# Purchase Order

**Authorized Signature**

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000560</td>
<td>03-29-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TExES Representative Forms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>589.88</td>
<td>589.88</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
589.88

**Total PO Amount**  
589.88
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

---

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

---

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chris Rountree - 1st Line Lead - Apr '24</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>453.75</td>
<td>453.75</td>
<td>03/29/2024</td>
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</table>

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**Schedule Total**  
453.75

---

**Total PO Amount**  
453.75

---

Authorized Signature
### Purchase Order

**Univ. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

**Uni. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

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

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

**Attention:** Wilson Crawford

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Dock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/01/2024</td>
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</tbody>
</table>

**Schedule Total**

170.00

**Total PO Amount**

170.00

---

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

**Authorized Signature**

---

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

**Ship To:**
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**Attention:** Tracie Crosswhite

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

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

**Item/Description:**
- Nicole Myers

**Tax Exempt ID:**
- Mfg ID

**Quantity:** 1.00

**UOM:** EA

**PO Price:** 276.25

**Extended Amt:** 276.25

**Due Date:** 04/01/2024

**Schedule Total:** 276.25

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Davenport</td>
<td>1.00</td>
<td>EA</td>
<td>453.75</td>
<td>453.75</td>
<td>04/01/2024</td>
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**Schedule Total**  
453.75

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

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

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

<table>
<thead>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td></td>
<td>CoSpero Consulting Student Internship Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148000.00</td>
<td>148000.00</td>
<td>04/01/2024</td>
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**Schedule Total**

148000.00

**Total PO Amount**

148000.00

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000027328 JoAnn McRae  
1810 El Paso St  
Lewisville TX 75077-2714  
United States |
<table>
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<tbody>
<tr>
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</table>
| Attention: Amanda Reyna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JoAnn McRae Basketball Pay</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>04/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

Authorized Signature
Purchase Order

Unauthorized Signature

Authorized Signature

Supplier: 000006202
Univision Stations Group LP
2323 Bryan St #19
Dallas TX 75201-2603
United States

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MKT: Univision 1.00 EA 11765.00 11765.00 04/02/2024

Schedule Total 11765.00

Total PO Amount 11765.00

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** Judith Nix

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>4315 ESV April Rent &amp; Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6748.79</td>
<td>6748.79</td>
<td>04/02/2024</td>
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**Schedule Total**  
6748.79

**Total PO Amount**  
6748.79
**Authorized Signature**

---

**Purchase Order**

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

---

| Supplier: 0000034819 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tracie Crosswhite | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Foster, Felecia</td>
<td>365 Uptown Blvd Apt 10107 Cedar Hill TX 75104</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Felecia Foster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>256.25</td>
<td>256.25</td>
<td>04/02/2024</td>
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**Schedule Total**

| 256.25 |

**Total PO Amount**

| 256.25 |

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**Purchase Order Date Revision**

DL773-DL00000569 04-02-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

** Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000034388 STEM It Up Sports LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1511 Monte Carlo Dr</td>
</tr>
<tr>
<td>Mansfield TX 76063</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Evelyn Patricia Knight

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

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
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<td>1.00</td>
<td>EA</td>
<td>9680.00</td>
<td>9680.00</td>
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| 1 - 1 STEM It Up Sports - FY24 |

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<tbody>
<tr>
<td>9680.00</td>
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</table>

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: 0000041316 Nicholas McAlister 1301 Cristin Ln Grand Prairie TX 75051-5314 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>1</td>
<td>Nicholas McAlister 3</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

---

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

---

**Attention:** Latrica Allen

---

**Authorized Signature**
## Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brian Moralez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029747</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Sutton, James Maxwell</td>
<td>Attention: Carlos Cavazos</td>
</tr>
<tr>
<td>3533 Lasso Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Roanoke TX 76262</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>James Sutton</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1100.00 |

**Total PO Amount**

| 1100.00 |
### Purchase Order

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number:** DL773-DL00000574
- **Date:** 04-04-2024
- **Revision:**

<table>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:**

- **Name:** Houla Entertainment LLC
- **Address:** 1372 Whitewood Ave, Spring Hill FL 34609-6101

**Ship To:**

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**Attention:** Madelaine Peña

**Bill To:**

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

**Tax Exempt?**

- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Comedy Corner with AJ Foster</td>
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<td>1.00</td>
<td>EA</td>
<td>1660.00</td>
<td>1660.00</td>
<td>04/04/2024</td>
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</tbody>
</table>

**Schedule Total:**

- **Total PO Amount:** 1660.00

Authorized Signature
# Purchase Order

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

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

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

<table>
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<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<td>Halda, Inc.</td>
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<td>Daniel Garcia</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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## DUPLICATE

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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Line-Sch | Item/Description |
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-HALDA Subscription</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-HALDA Subscription</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
# Purchase Order

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

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

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

## Line-Sch  
**Item/Description**  
1 - 1 Inflatable Dome, duffel, blower, system and Software Upgrade

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Inflatable Dome, duffel, blower, system and Software Upgrade</td>
<td>1.00</td>
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<td>20350.00</td>
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**Schedule Total**  
20350.00

**Total PO Amount**  
20350.00

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

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<th><strong>Supplier:</strong> 0000041748</th>
<th><strong>Ship To:</strong> Digitalis Education Solutions, Inc. 817 Pacific Ave Bremerton WA 98337-1921 United States</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Amanda Reyna</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Digitalis Inflatable Dome System</td>
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<td>Standard</td>
<td>37537.00</td>
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**Schedule Total** 37537.00

**Total PO Amount** 37537.00

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**Purchase Order**

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

**Ship To:**
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**Attention:** Evelyn Patricia Knight

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

<table>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
# Purchase Order

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

| Supplier | Beacon Hill Preparatory Institute  
| 1402 Corinth St Ste 257  
| Dallas TX 75215  
| United States |

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**Attention:** Evelyn Patricia Knight

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

<table>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
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Purchase Order

Authorized Signature

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

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000042068
Bradley Seals
2300 S Ih 35
San Marcos TX 78666-5919
United States

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

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Schedule Total

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# Purchase Order

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

| Supplier: 000039807 BigHope  
11625 Custer Rd  
SUITE 110 NO. 307 STE 150  
Frisco TX 75035-8783  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Evelyn Patricia Knight | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Beacon Hill - FY24 ARPA Funding</td>
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**Total PO Amount**  
1000.00

---

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

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

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

<table>
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Schedule Total  
1000.00

Total PO Amount  
1000.00
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**Univ. of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006604

**AMAZON COM INC**

**1550 S 48th St**

**Grand Forks ND 58201**

**United States**

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

**Attention:** Cassandra Carter

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

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

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

**Denton TX 76205**

**United States**

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**Schedule Total**

| 625.00 |

**Total PO Amount**

| 625.00 |
### Purchase Order

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

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

<table>
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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

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Authorized Signature
## Purchase Order

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

<table>
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<th>Supplier</th>
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<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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| Attention | Wilson Crawford |  
| Ship To | Snyder, Owain Spencer |  
| Buyer | Phone/ Email: 940/369-5500 | Owain. Snyder@untsystem.edu |  
| DL773-DL00000589 | 04-05-2024 |  
| DUPLICATE | Dispatch Via Print |  
| Payment Terms | Freight Terms | Ship Via |  
| 30 days | Dest, prepay & add | GROUND |  

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

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: | Wilson Crawford |  
| Buyer | Snyder, Owain Spencer |  
| Phone/ Email: 940/369-5500 | Owain. Snyder@untsystem.edu |  
| Supplier: | 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |  

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<td>Latitude 7320 Detachable Keyboard</td>
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**Schedule Total**  
229.49

**Total PO Amount**  
229.49

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Authorized Signature
| Supplier: 0000000678 UT MD Anderson Cancer Center | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: UT MD Anderson Cancer Center | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Line-Sch</th>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>132798</td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>77819</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**CHANGE ORDER - REPRINT**

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

**Attention:** See Detail Below  
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**Ship To:** This is not a valid Purchase Order.

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

<table>
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**Total PO Amount:** 84777.31
**Purchase Order**

**Supplier:** 000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

<table>
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**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50
### Purchase Order

**Authorized Signature**

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

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

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

**Purchase Order Date Revision:** HS763-0000134971 02-16-2017

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

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

**Attention:** Pharmaceutical Sciences

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**Tax Exempt?**

**Replenishment Option:** Standard
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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

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

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RN000003CE8, CaseID  
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RN000003CF9, CaseID  
CI0000011554 P#1 |        | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017      |
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| 9 - 1    | CR560994 RNA (5ug)  
RN000003064, CaseID  
CI0000000285 P#7 |        | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017      |
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| 10 - 1   | CR561261 RNA (5ug)  
RN000002AC8, CaseID  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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

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| Total PO Amount | 2400.00 |
## Purchase Order

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### Supplier:

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

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

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

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Schedule Total 88.00

Total PO Amount 88.00

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

---

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

3176.00

**Total PO Amount**

3176.00

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

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

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

**Ship To:**
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**Attention:** Orthopaedics

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

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**Total PO Amount** 31.77

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**Authorized Signature**
Authorized Signature

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

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

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

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**Schedule Total**

| Total PO Amount |
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96.30
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total: 151.84

Total PO Amount: 151.84

Authorized Signature
### Purchase Order

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

**Authorization Signature**

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**Total PO Amount**  
395.03

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

---

**Authorized Signature**

### Purchase Order

**Supplier:** 000000676  
Shell, Brent Michael  
1032 Ames Hill Dr Apt 1032  
Tewksbury MA 01876-1173  
United States

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

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**DUPLICATE**

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**Tax Exempt?**

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

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

*Authorized Signature*

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

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

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

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
99.00
## Purchase Order

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000004040

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

### Ship To:

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### Attention: Jenni Steck

### Bill To: UNT System Business Service Center

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

### Tax Exempt?

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**Total PO Amount**  
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Total PO Amount 170.02
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Schedule Total 102.16

Total PO Amount 102.16
**Purchase Order**

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

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

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**Schedule Total** 77.41

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**Schedule Total** 297.36

**Total PO Amount** 374.77
**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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**Total PO Amount**  
77.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000071293 | Language Line Services Inc  
| PO Box 202564  
| Dallas TX 75320-2564  
| United States | Ship To:  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: george samuel | Bill To:  
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Tax Exempt?**  
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**Total PO Amount**  
334.04
**Purchase Order**

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

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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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<tr>
<td>City/State/Zip:</td>
<td>Grapevine TX 76051-7826</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

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

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

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

**City/State/Zip:** Denton TX 76205, United States

<table>
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<th>Due Date</th>
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<td></td>
<td></td>
<td>1</td>
<td>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
<td>107.97</td>
<td>05/22/2017</td>
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**Schedule Total**

107.97

**Total PO Amount**

107.97

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

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

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

**Total PO Amount**  
1750.00

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

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

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Denton TX 76205  
United States

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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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United States

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

**Total PO Amount**  
1500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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

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

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

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

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<tr>
<th>Line-Sch</th>
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<th>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</th>
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<tr>
<td>Quantity</td>
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<td>UOM</td>
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<td>761.00</td>
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<td>PO Price</td>
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<td>761.00</td>
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<tr>
<td>Due Date</td>
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Schedule Total  
Total PO Amount

761.00  
761.00

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

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**Purchase Order**

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

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

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<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000136880

**Dispatch Via Print**

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

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

**Ship To:**
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**Attention:** TB Clinic

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

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

**Total PO Amount**
67.62
**Purchase Order**

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

---

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

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

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

**Total PO Amount**  
1004.63

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**Authorized Signature**

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

---

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

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

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

**Ship To:**

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**Attention:** TB Clinic

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

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

18.35

**Total PO Amount**

18.35
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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Schedule Total: 176.55

Total PO Amount: 176.55

Authorized Signature
## Purchase Order Details

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

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**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
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**Schedule Total:** 9.16

**Total PO Amount:** 9.16
**Purchase Order**

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

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

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

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

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

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 105.82

**Total PO Amount** 105.82
**Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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

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

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

**Total PO Amount**  
200.00
**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
25.00

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

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

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>Ranger Tickets</td>
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**Schedule Total**  
**853.75**

**Total PO Amount**  
**853.75**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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**Attention:** Pharmaceutical Sciences

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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

**Total PO Amount**  
126.49

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**Authorized Signature**

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## Purchase Order

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

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**Attention:** Behavioral & Community Health

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

### Table: Item/Description

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

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

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>reimbursement for Course #71</td>
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<td>Reimbursement for LP renewal</td>
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**Total PO Amount**

485.70

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**Authorized Signature**
**Supply**: 000004384
2sms LLC
8951 Cypress Waters Blvd
Ste 160
Coppell TX 75019-4661
United States

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**Attention**: Behavioral & Community Health

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

<table>
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<td>text messaging</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
## Purchase Order

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

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

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

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

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

174.80

**Total PO Amount**

174.80

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**Authorized Signature**
# Purchase Order

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

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

<table>
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<td>Honorarium for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/21/2017</td>
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</tbody>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

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---

Attention: Institute for Healthy Aging

---

Authorized Signature
# Purchase Order

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

## Supplier Information

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

## Ship To Information

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

## Line Item Details

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
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**Total PO Amount**  
54.86

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**Authorized Signature**
# Purchase Order

**Rent-as-Use**

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

**Ship To:**

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

**Payment Terms:**

- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** Ground

**Buyer:**

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

**PO Details:**

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<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
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**Schedule Total:**

- 293.21

**Total PO Amount:**

- 293.21

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

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

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000001171</td>
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<td>He, Johnny Jianglin</td>
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<tr>
<td>413 Borders Ct</td>
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<td>Southlake TX 76092-9425</td>
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<td>Denton TX 76205</td>
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**Schedule Total** | 59.80 |

**Total PO Amount** | 59.80 |

**Authorized Signature**
## Purchase Order

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

**Ship To:**
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**Attention:** Surgery

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

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**Schedule Total**
400.00

**Total PO Amount**
400.00
**Authorized Signature**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>1.00</td>
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**Schedule Total**
25.00

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

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

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**Attention:** Central Business Services-Gen

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

<table>
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**Schedule Total**

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**Purchase Order**

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

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

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

<table>
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### Supplier:
0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

### Ship To:
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### Attention:
Pharmacotherapy

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

### Tax Exempt?

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**Schedule Total**

359.70

**Total PO Amount**

1624.30

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
7.03

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
529.41  

**Total PO Amount**  
529.41

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**Authorized Signature**
**Unted States**

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total** 651.24

**Tax Exempt?**

**Replenishment Option:** Standard

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

| Supplier: 0000011617 Bluml, Benjamin |
| Ship To: 2505 NW Bent Tree Cir Lee's Summit MO 64081 United States |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 488.38

**Total PO Amount** 488.38

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### Purchase Order

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**

406.85

**Total PO Amount**

406.85
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-0000138802
Date: 08-23-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

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

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

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Total PO Amount
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Authorized Signature
# Purchase Order

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

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

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## Purchase Order

**UN7 Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Purchase Order**  
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08-23-2017  
Revision

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

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

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

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**SHIPPING TO:**

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

**BILL TO:**

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

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Authorized Signature
UNHS HSC Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

Tax Exempt? | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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**Schedule Total**

204.55

**Total PO Amount**

204.55

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

**Purchase Order**

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<td>09-21-2017</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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**Schedule Total**

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<td>23.90</td>
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Authorized Signature
### Purchase Order

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

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

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn1 Progs

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

**Tax Exempt?**

**Tax Exempt ID:**

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

**Schedule Total** 25.00

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

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000054
Suzuki, Sumihiko
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

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

**Attention:** Pharmacotherapy

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
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</table>

**Schedule Total** 0.00

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Authorized Signature
## Purchase Order

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CharlesRiver_Shuping_Male | | 6.00 | EA | 26.55 | 159.30 | 10/02/2017

**Schedule Total**  
159.30

2 - 1 | CharlesRiver_Crate | | 1.00 | EA | 18.95 | 18.95 | 10/02/2017

**Schedule Total**  
18.95

3 - 1 | CharlesRiver_Shipping | | 1.00 | EA | 41.10 | 41.10 | 10/02/2017

**Schedule Total**  
41.10

**Total PO Amount**  
219.35

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**Authorized Signature**
# Purchase Order

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

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<td>09-28-2017</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

Total PO Amount  
10000.00

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Authorized Signature
**Purchase Order**

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

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

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

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Attention: Pharmaceutical Sciences

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

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total** 815.00

**Total PO Amount** 815.00

Authorized Signature
## Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2</td>
<td>Administrative Cost</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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**Total PO Amount**: 2250.00

---

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

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

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

---

### Notes on Tax Exemption

#### Line 1
- **Item/Description**: LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 1750.00
- **Due Date**: 10/03/2017

**Schedule Total**: 1750.00

#### Line 2
- **Item/Description**: Administrative Cost
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 500.00
- **Due Date**: 10/03/2017

**Schedule Total**: 500.00

---

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

**Authorized Signature**

---

**Purchase Order**

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

| Total PO Amount | 524.01 |

---

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

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

---

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---

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

---

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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Mfg ID:**

---

**Line-Sch**

---

**Sch**

---

**Item/Description**

---

**Mfg ID**

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---

**Authorized Signature**
## Purchase Order

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

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

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

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

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Total PO Amount | 5000.00 |

Authorized Signature
### Purchase Order

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

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca. Laduke@untsystem.edu |  
  
**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States  

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**Attention:** Pharmaceutical Sciences  

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

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

205.20

**Total PO Amount**  

205.20

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

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000071293</th>
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<tbody>
<tr>
<td>Language Line Services Inc</td>
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<tr>
<td>PO Box 202564</td>
</tr>
<tr>
<td>Dallas TX 75320-2564</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** deliz olivo

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

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Translation for Non-English Patient</td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

**Authorized Signature**
## Purchase Order

### Authorized Signature

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

### DUPPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Attention: SPH-Dean's Office

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

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

### Ship To:
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<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
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**Schedule Total** 59.80

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
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**Schedule Total** 143.30

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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
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**Schedule Total** 24.03

**Total PO Amount** 227.13
## Purchase Order

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

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

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

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

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

---

### DUPLICATE_Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
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<td>Chronus LLC</td>
<td>15395 SE 30th Pl Ste 140 Bellevue WA 98007 United States</td>
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<td>1 - 1</td>
<td>Chronus implementation specialist</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

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

| 1 | 1 parking and meal | | 1.00 | EA | 103.30 | 103.30 | 10/27/2017 |

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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

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

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Attention: sissy. cross@unthsc.edu

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

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

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Attention: sissy. cross@unthsc.edu

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Denton TX 76205
United States

<table>
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<td></td>
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<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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<td>26.55</td>
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|             | 2 - 1   | crate |                       | 1.00     | EA  |                            | 18.95    | 18.95       | 11/06/2017 |
|             |          |      |                       |          |     | Schedule Total              |          |             |         |
|             |          |      |                       |          |     |                             |          | 18.95       |         |

|             | 3 - 1  | shipping |                       | 1.00     | EA  |                            | 41.10    | 41.10       | 11/06/2017 |
|             |          |         |                       |          |     | Schedule Total              |          |             |         |
|             |          |         |                       |          |     |                             |          | 41.10       |         |

Total PO Amount 219.35

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<td>Research tissue</td>
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<td>4.00</td>
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<td>500.00</td>
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**Schedule Total**  
2000.00

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

**Recipient:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000011448  
**Name:** Irwin, Darlene G  
**Address:** 2641 Woodmont Trl  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76133  
**Country:** United States

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States  
**Email:** invoices@untsystem.edu

---

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

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**Item/Description**  
Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.

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<tr>
<td>1</td>
<td>Subject payment</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total:** 270.00  
**Total PO Amount:** 270.00

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**Authorized Signature**
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# Purchase Order

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000007755

- Seniorific News
- PO Box 23307
- Waco TX 76702
- United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

**Tax Exempt?**

- Tax Exempt ID:

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

- 11472.00

**Total PO Amount**

- 11472.00

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

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Attention: Inst for CV & Metabolic Dis

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

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<tr>
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<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>000007818</td>
<td>1.00</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>United States</td>
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<table>
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<td>Reimbursement for lab supplies</td>
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Authorized Signature

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

Total PO Amount 155.00
**Purchase Order**

**Supplier:** 00000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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

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

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

| Schedule Total | 270.00 |

**Total PO Amount**

| Total PO Amount | 270.00 |
# Purchase Order

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

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

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

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

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| **Attention:**  | Pharmaceutical Sciences |

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

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

| **Schedule Total**  | 160.00  

| **Total PO Amount**  | 160.00  

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**Authorized Signature**
### Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:**  
Jill.Roys@untsystem.edu  

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

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United States  

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**Total PO Amount**  
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<td>Supplier: 0000000895</td>
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Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States |  
Ship To:  
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Attention: Institute for Healthy Aging |  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Ext Amt | Due Date |
| 1 | Reimbursement for working lab luncheon, to discuss ongoing projects | | 1.00 | EA | 137.08 | 137.08 | 11/28/2017 |
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| 137.08 |
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Authorized Signature
**Purchase Order**

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

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

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

| Supplier: 0000009107  
Global Coaching Partners Co  
4103 Fountain Green Rd  
Lafayette Hill PA 19444  
United States |
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
640.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Authorized Signature**

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

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<td>American College of Physicians Inc</td>
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Schedule Total: 605.00

Total PO Amount: 605.00

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## Purchase Order

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010854
Little, Ruth E
1709 Belle Place
Fort Worth TX 76107
United States

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United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
**Purchase Order**

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

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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<td>Jackson final invoice</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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

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

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

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

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

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

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

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

### Supplier

- **ID:** 0000000509
- **Name:** Chaudhari, Sarika
- **Address:** 10304 Linger lane, Fort worth TX 76244, United States

### Ship To

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### Attention

- Inst for CV & Metabolic Dis

### Bill To

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

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**0000000509**

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<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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Authorized Signature
UNiversity of North Texas System
Health Science Center

Unt System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>2217 Alisa Ln</td>
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<td>Trophy Club TX 76262-3406</td>
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**Attention:** Inst for CV & Metabolic Dis

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

| 36.79 |

**Total PO Amount**

| 36.79 |

Authorized Signature

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Roys, Jill Kathryn
## Purchase Order

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

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United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

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

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**Attention:** Institute for Healthy Aging

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United States

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<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofer's, Dr. Salvatore , D</td>
<td></td>
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Schedule Total 540.38

Total PO Amount 540.38
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>Reimbursement for items needed for PhUn week</td>
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**UP Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002053
Pham, Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
United States

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

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**Schedule Total**
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**Total PO Amount**
24.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<td></td>
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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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**Bill To:**  
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

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

**Ship To:**  
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**Attention:** sissy.cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
263.21

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

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Bills, Margaret H</td>
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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
United States

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

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Attention: N Tx Eye Research Institute

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

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

1 - 1 Reimbursement for purchase of neutral density filters (Lee filters) for lab. 1.00 EA 56.00 56.00 12/08/2017

Schedule Total 56.00

Total PO Amount 56.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Serial Number: HS763-0000141087
Purchase Order Date: 12-01-2017
Revision: 

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

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

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

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Attention: Inst for CV & Metabolic Dis

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

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

1 - 1 Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.

1.00 EA 275.00 275.00 11/30/2017

Schedule Total 275.00

Total PO Amount 275.00

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

**Purchase Order**

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

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

Authorized Signature
## Purchase Order

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

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

**SHIP TO:**  
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**ATTENTION:** Institute for Healthy Aging

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

### Line-Sch  
Item/Description: Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga

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<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37

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Authorized Signature
## Purchase Order

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

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<td>Buyer: Roys, Jill Kathryn Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>2923 Forest Hollow Ln #1907 Arlington TX 76006 United States</td>
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<td>Attention: N Tx Eye Research Institute</td>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

**Purchase Order**

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**Schedule Total** 275.00

**Total PO Amount** 275.00

Authorized Signature

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

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

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

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

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

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<td>Patel, Pinkal D</td>
<td>901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States</td>
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### Tax Exempt?

- **Line-Sch:** 1 - 1
- **Item/Description:** Reimbursement for Pinkal Patel's ARVO membership
- **Mfg ID:** 0000077774
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 120.00
- **Extended Amt:** 120.00
- **Due Date:** 12/15/2017

**Schedule Total:** 120.00

**Total PO Amount:** 120.00

---

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

---

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

---

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

---

**Ship To:**
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---

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

---

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

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<td>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
### Purchase Order

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

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

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

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

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<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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

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

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

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**Attention:** N Tx Eye Research Institute

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

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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td></td>
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<td>1.00</td>
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Schedule Total       20.00

Total PO Amount      20.00
**Purchase Order**

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

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

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

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<td>Visiting scientist. Reimb for meal.</td>
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45.78

**Total PO Amount**  
45.78
# Purchase Order

**Supplier:** 0000000115

Vishwanatha, Jamboor

6832 Trinity Landing Dr S

Fort Worth TX 76132-3753

United States

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

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>food/bev reimbursement Business lunch with CDIP personnel</td>
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**Schedule Total**

125.41

**Total PO Amount**

125.41
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

Ship To:  
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Attention: N Tx Eye Research Institute

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

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

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

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<th>0000011448</th>
<th>Irwin, Darlene G</th>
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<tbody>
<tr>
<td>2641 Woodmont Trl</td>
<td>Fort Worth TX 76133</td>
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<tr>
<td>United States</td>
<td></td>
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</table>

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
80.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>9.00</td>
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<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td>1.00</td>
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<td>32.44</td>
<td>32.44</td>
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Total PO Amount 797.44

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

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

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

---

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

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

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<td>supplies</td>
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**Schedule Total**  
470.67

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

**Schedule Total**  
30.00

**Total PO Amount**  
500.67

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Denton TX 76205  
United States

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

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

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

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<td>1</td>
<td>Kline ACC Dues for 2018</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

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

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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**Attention:** Internal Medicine
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**Schedule Total**
550.00

**Total PO Amount**
550.00

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**Purchase Order**

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

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

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

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**Replenishment Option:** Standard

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

Supplier: 0000011190
Ibrahim, Ahmed
209 B New Petersburg Dr
Augusta GA 30907
United States

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Denton TX 76205
United States

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Schedule Total 125.08

Total PO Amount 125.08

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### Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000011064
Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

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Denton TX 76205
United States

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**Schedule Total**

Total PO Amount

**36.00**

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

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**Attention:** Deliz Olivo
**Bill To:** UNT System Business Service Center
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### Line-Sch
1 - 1

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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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**Authorized Signature**
Authorized Signature

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**Purchase Order**

**Request for Reimbursement**

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

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**Attention:** N Tx Eye Research Institute  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for airport parking</td>
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**Purchase Order**

**Authorized Signature**

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

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| Supplier: 0000000743 Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Reimbursement for items purchased at West 7th Wool for lab | | 3.00 | EA | 11.60 | 34.80 | 12/20/2017 |

| Schedule Total | 34.80 |
| Total PO Amount | 34.80 |

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

---

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141362 | 12-18-2017 |  |

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

| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | |
**Purchase Order**

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

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

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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</thead>
</table>
| 1 - 1       | Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States  
| Bovine eye purchase for research | | 1.00 | EA | 70.00 | 70.00 | 12/22/2017 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
**Purchase Order**

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

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<td>Jones, Harlan</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>7321 Wind Chime Dr</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
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<th>Attention: Ctr f/Diversity &amp; Intr'l Progs</th>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Business Meals</td>
<td>1.00 AVC 160.08</td>
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**Schedule Total**

| Total PO Amount | 160.08 |

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

| Supplier: 0000003096 Gouldy, Andrea Kathryn 3900 Kramar Ct Arlington TX 76016-3814 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrl Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

| 11.37 |

**Total PO Amount**

| 11.37 |
**Purchase Order**

| Supplier: 0000002692 Lin, Victor J 600 Harrold St. Apt 540 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

| 1 - 1 | Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference | 84.31 | 84.31 | 12/18/2017 |

**Schedule Total**  
84.31

**Total PO Amount**  
84.31

**Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
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**Schedule Total**  
109.87

**Total PO Amount**  
109.87

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Authorized Signature
**Purchase Order**

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

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United States

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<td>Travel reimbursement_TCHD</td>
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<td>62.18</td>
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**Schedule Total**

62.18

**Total PO Amount**

62.18

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Authorized Signature
**Purchase Order**

| Supplier: 0000010854 Little, Ruth E |
|---------------------------|----------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
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| Denton TX 76205 |
| United States |

| Supplier: 0000010854 Little, Ruth E |
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| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td>1.00</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00
**Purchase Order**

**Authorized Signature**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
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<td>12/19/2017</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23
Authorized Signature

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

**Supplier:** 0000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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24.17

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<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**

12.99

**Total PO Amount**

37.16
### Purchase Order

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

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

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.61</td>
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**Schedule Total**  
359.61

**Total PO Amount**  
359.61
# Purchase Order

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

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

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

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

---

## CHANGE ORDER - REPRINT

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<td>30.66</td>
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**Schedule Total**

183.96

| 2    | 1   | Shipping       |                       | 1.00     | EA  | 41.10    | 41.10       | 01/02/2018 |
|      |     |                |                       |          |     |          |             |         |
|      |     |                |                       |          |     |          |             |         |
|      |     |                |                       |          |     |          |             |         |

**Schedule Total**

41.10

| 3    | 1   | Crate          |                       | 1.00     | EA  | 18.95    | 18.95       | 01/02/2018 |
|      |     |                |                       |          |     |          |             |         |
|      |     |                |                       |          |     |          |             |         |
|      |     |                |                       |          |     |          |             |         |

**Schedule Total**

18.95

**Total PO Amount**

244.01

---

**Authorized Signature**
### Authorized Signature

---

**Purchase Order**

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

---

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

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

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

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<td>#403, Rat, CDF, male, 3 months old</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>88.80</td>
<td>1332.00</td>
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**Schedule Total:** 1332.00

| 2 - 1    | Crates          |            |                       | 3.00     | EA  | Standard             | 19.65    | 58.95       | 01/02/2018|

**Schedule Total:** 58.95

| 3 - 1    | Shipping ($42.55 /crate) |            |                       | 1.00     | EA  | Standard             | 127.65   | 127.65      | 01/02/2018|

**Schedule Total:** 127.65

**Total PO Amount:** 1518.60

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**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

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

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

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

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Denton TX 76205  
United States  

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<td>6.00</td>
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<td>36.08</td>
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**Schedule Total**  
216.48

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
276.53

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*Authorized Signature*
## Purchase Order

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

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

### Line-Sch  
**Item/Description**  
CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018

**Mfg ID**  
001

**Quantity**  
18.00

**UOM**  
EA

**PO Price**  
47.04

**Extended Amt**  
846.72

**Due Date**  
01/08/2018

**Schedule Total**  
846.72

### 2 - 1  
**Crate**

**Quantity**  
3.00

**UOM**  
EA

**PO Price**  
19.65

**Extended Amt**  
58.95

**Due Date**  
01/08/2018

**Schedule Total**  
58.95

### 3 - 1  
**Shipping**

**Quantity**  
3.00

**UOM**  
EA

**PO Price**  
42.55

**Extended Amt**  
127.65

**Due Date**  
01/08/2018

**Schedule Total**  
127.65

**Total PO Amount**  
1033.32

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

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

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United States

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<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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Schedule Total 586.68

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

Schedule Total 37.90

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

Schedule Total 88.20

**Total PO Amount** 712.78
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205 United States

**DUPLICATE**

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

### Supplier:

0000002112 Kambhampaty, Subhada Mushti

2202 Ash Grove Way

Dallas TX 75228-5385 United States

### Ship To:

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### Attention:

Family Medicine-Gen

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID:

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1    | Subhada Retreat Supplies Reimbursement |  | 1.00 | EA | 20.50 | 20.50 | 01/05/2018 |

Schedule Total | 20.50 |

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

Schedule Total | 8.66 |

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

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

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

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<td>1 - 1</td>
<td>Business lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.94</td>
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<td>01/05/18</td>
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<td>reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
<td>Currency</td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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

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

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

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

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<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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</table>

**Total PO Amount**  

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

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

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

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

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<td>1 - 1</td>
<td>training program for statistical computing</td>
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<td>reference books</td>
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<td>172.82</td>
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**Schedule Total**

| Schedule Total | 150.00 |
| Schedule Total | 172.82 |

**Total PO Amount**

| Total PO Amount | 322.82 |
# Purchase Order

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

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Clay,Patrick Gerard</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Clay LA BOP License 2017</td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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

**Attention:** Pharmacotherapy

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

**Tax Exempt ID:** Standard

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

325.00

**Total PO Amount**

325.00

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Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1 travel reimbursement_STAR Fellowship_Dec2017</td>
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<td>84.69</td>
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**Schedule Total** 84.69

**Total PO Amount** 84.69
Purchase Order

**Authorized Signature**

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td>1.00</td>
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<td>34.97</td>
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**Schedule Total**

| Total PO Amount | 34.97 |

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

| Replenishment Option: Standard |

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**Authorized Signature**
### Purchase Order

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

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<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
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<td>35.40</td>
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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
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<td>1.00</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### DUPLICATE

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

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<tr>
<td>1515 W Kirby Ave Apt 2</td>
</tr>
<tr>
<td>Champaign IL 61821-5570</td>
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<tr>
<td>United States</td>
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### Ship To:

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### Attention:

Pediatrics

### Bill To:

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

### Tax Exempt?

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<tr>
<td>1 = 1</td>
<td>AACR meeting submission registration</td>
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### Replenishment Option:

Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

65.00

### Total PO Amount

65.00

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Authorized Signature
**Purchase Order**

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

---

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

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

**Attention:** Institute for Healthy Aging

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

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<table>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
80.00

**Total PO Amount**  
130.00

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**Authorized Signature**
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Total PO Amount: 643.30
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**DUPPLICATE**

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**Buyer**

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<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000897

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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**Tax Exempt ID: Mfg ID**

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**Schedule Total**

327.12

**Total PO Amount**

327.12

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**
89.15

**Total PO Amount**
89.15

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**Authorized Signature**
UNTHS Center
Denton TX 76205
United States

**Shipping Information**

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

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
### Purchase Order

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

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<th>Supplier</th>
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| Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Modify Alum Block</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

**Total PO Amount**
74.78

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Authorized Signature
### Purchase Order

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

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**Attention:** Library

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

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

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**Schedule Total:** 414.32

**Total PO Amount:** 414.32

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Authorized Signature
## Purchase Order

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

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<th><strong>Supplier:</strong> 0000014051</th>
<th><strong>Attention:</strong> Institute for Healthy Aging</th>
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<tr>
<td>Cashier's Office</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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</tbody>
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| **Buyer:** Laduke, Rebecca A | **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu |

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<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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

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

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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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| Schedule Total | 495.00 |
| Total PO Amount | 495.00 |
## Purchase Order

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

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

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

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**Schedule Total**
188.10

**Total PO Amount**
188.10

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

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<tr>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
</tr>
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<td>Fort Worth TX 76131-2807</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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## Purchase Order

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

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000053  
**Ian's Transport Service Inc**  
**PO Box 1721**  
**Fort Worth TX 76101**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature

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## Purchase Order

**Supplier:** 0000013823
**Ship To:**
**Address:** 4107 Trails End Dr Apt 1616
**City:** Fort Worth
**State:** TX
**Zip:** 76116-0773
**Country:** United States

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

**Bill To:**
**Address:** UNT System Business Service Center
**City:** Denton
**State:** TX
**Zip:** 76205
**Country:** United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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

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

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000013824  
Wang, Allen  
3702 Reid River Dr Apt 1017  
Fort Worth TX 76116  
United States

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

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

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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

### Tax Exempt?

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

**Total PO Amount** 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

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

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

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
85.10

**Total PO Amount**  
624.20

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

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

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

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

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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>2406 18th St</td>
<td>Plano TX 75074-4925</td>
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Tax Exempt ID: 

Replenishment Option: Standard

Total PO Amount: 103.17
## Purchase Order

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

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

**Attention:** Obstetrics & Gynecology

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
105.89

**Total PO Amount**  
105.89
## Purchase Order

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

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

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| 30 days | Dest, prepay & add | GROUND |  |

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

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

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<td>Transportation to and from DFW</td>
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**Schedule Total**: 207.00

**Total PO Amount**: 207.00

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

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

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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**Purchase Order**

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

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

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<td>01/23/2018</td>
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**Total PO Amount**  

18633.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Tax Exempt?**  
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**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
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<td>2000.00</td>
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<td>11/16/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
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2200.00

**Total PO Amount**  
2200.00

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

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Denton TX 76205  
United States

---

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for Dr. Chavala</td>
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<td>70.36</td>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36

Authorized Signature
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Purchase Order

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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<td></td>
<td>1.00</td>
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<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total 23.95

Authorized Signature
# Purchase Order

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>1.00</td>
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<td>8.58</td>
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**Schedule Total**  

8.58

**Total PO Amount**  

8.58

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**Authorized Signature**
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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
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<td>8500.00</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
**Purchase Order**

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

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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Schedule Total: 19.64

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

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

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

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<th>Due Date</th>
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<td>Language Line Services for Non English Participant</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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

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

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

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

1 - 1 dinner for attendees for Outreach Librarian Training 1/22/2018

1.00 EA 536.07 536.07 01/30/2018

Schedule Total 536.07

2 - 1 Lunch meeting with "All of Us” Grant Planning 1/23/2018

1.00 EA 121.49 121.49 01/30/2018

Schedule Total 121.49

Total PO Amount 657.56

Authorized Signature
**Authorized Signature**

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

---

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

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

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

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<td>employee incentive</td>
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**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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

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

<table>
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<td>Payment for Nanoparticle materials purchased for research</td>
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**Purchase Order Number:** HS763-0000142022  
**Date:** 01-31-2018

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723  
**Lion Eye Institute**  
**1410 N 21st St**  
**Tampa FL 33605**  
**United States**

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

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<td>Research tissue</td>
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<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  
2000.00  
2000.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States  

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

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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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

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

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Denton TX 76205
United States

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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

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

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

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

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**Schedule Total**  
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**Total PO Amount**  
1671.00

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**Authorized Signature**
# Purchase Order

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

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Denton TX 76205  
United States

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546.61
## Purchase Order

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

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30 days  
Dest, prepay & add  

### Freight Terms

### Ship Via

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

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

### Ship To
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United States

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

### Tax Exempt?

### Tax Exempt ID:

### Line-  
Sch  

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### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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**Authorized Signature**
## Purchase Order

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

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

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

**Total PO Amount**  
500.00

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

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

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

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United States

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

**Total PO Amount**  
500.00

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

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**Attention:** Pediatrics

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Travel scholarship award for Student Bita Salamat | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018

**Schedule Total**

500.00

**Total PO Amount**

500.00

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

**UNTHSC**
Denton TX 76205
United States

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

### Ship To
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### Attention
Pediatrics

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

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

| Sch | 1 | Travel scholarship to present research poster at PESTOLA Conference 2018 – please notify pediatric department when check is ready to pick up | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

### Schedule Total
500.00

### Total PO Amount
500.00

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Authorized Signature
# Purchase Order

## Authorized Signature

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

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

## Ship To:
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## Attention: Pediatrics

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

## Purchase Order Details

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

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

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

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

| Attention: | Clinical Trials-TCOM |

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

| Tax Exempt? | Replenishment Option: Standard |

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Authorized Signature
**Purchase Order**

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

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

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

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

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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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

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

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Denton TX 76205
United States

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

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Attention:** Center for Anatomical Sciences

---

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

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

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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<td>60.92</td>
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| Schedule Total | 60.92 |

**Total PO Amount**

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Authorized Signature
Purchase Order

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

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>reimbursement for business lunch_HJones_01</td>
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Schedule Total 105.52

Total PO Amount 105.52

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

**Purchase Order**

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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

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<td>1-1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>EA</td>
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Schedule Total: 31.99

Total PO Amount: 31.99

Authorized Signature
## Purchase Order

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

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

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

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

### Tax Exempt?  
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Quantity  
UOM  
Replenishment Option: Standard  
Due Date

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<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
**1425.78**

**Total PO Amount**  
**1425.78**

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

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**Unterschrift**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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<td></td>
<td>1.00</td>
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<td>428.45</td>
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**Schedule Total**

428.45

**Total PO Amount**

428.45
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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**Attention:** Library

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

---

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

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

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

**Purchase Order**

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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | | |
| 1 | NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses | | 1.00 | EA | 248.92 | 248.92 | 02/06/2018 | 248.92 | | |

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

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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

**Attention:** Library

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<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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Authorized Signature
## Purchase Order

### Details
- **Authorization:**
- **Purchase Order Number:** HS763-0000142187
- **Date:** 02-07-2018
- **Dispatch Via Print:**

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

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

### Supplier
- **Name:** Burgard, Daniel E
- **Address:** 10157 Regent Row St, Benbrook TX 76126-3009

### Attention
- **Library**

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

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

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<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Total PO Amount**

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

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**Attention:** Library

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

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

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

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

**Authorized Signature**

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

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

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

### DUPLICATE

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier Information

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

### Bill To Information

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

### Line Items

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

184.26

**Total PO Amount**

184.26
**Purchase Order**

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

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

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

### DUPLICATE

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**Schedule Total**

66.35

**Total PO Amount**

66.35

Authorized Signature
Authorized Signature

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

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

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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 400.00

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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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

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

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

**Total PO Amount**
2265.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

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

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

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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total:** 220.18

**Total PO Amount:** 220.18

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

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

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Attention: Institute for Healthy Aging

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

<table>
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Schedule Total 25.98

Total PO Amount 25.98
## Purchase Order

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

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

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

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**Schedule Total**  
14000.11

**Total PO Amount**  
14000.11

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total** 8.00

**Total PO Amount** 8.00

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**Authorized Signature**

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

Authorized Signature

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014305
Jones, Jada Lee
4300 Woodberry St
University Park MD 20782
United States

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**Attention:** Library

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

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**Schedule Total**
432.88

**Total PO Amount**
432.88

Authorized Signature
### Purchase Order

- **Purchase Order Date**: 02-14-2018
- **Supplier**: 0000069652 Williams, Kimberly Dawn
  901 Vinewood Ct
  Burleson TX 76028-6797
  United States

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

- **Attention**: Physician Assistant Studies

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

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- **Total PO Amount**: 804.49
**Purchase Order**

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

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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

Authorized Signature
# Purchase Order

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

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**Attention:** Clinical Trials-TCOM

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

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**Schedule Total** 3750.00

**Total PO Amount** 3750.00

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**Authorized Signature**
# Purchase Order

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

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

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**Total PO Amount**  
1193.39

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Attention: Center for Anatomical Sciences

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

Authorized Signature

**Purchase Order**

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

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

<table>
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**Schedule Total**: 15750.00  
**Total PO Amount**: 15750.00

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

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

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CVS- greeting card</td>
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<td>1.00</td>
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<td>5.99</td>
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**Schedule Total**  
5.99

| 2 - 1    | Walmart - food for DRI quarterly meeting |       | 1.00     | EA  | 7.38     | 7.38         | 02/22/2018 |
|          |                                              |       |          |     |          |              |          |

**Schedule Total**  
7.38

| 3 - 1    | Costco - food for DRI quarterly meeting |       | 1.00     | EA  | 56.93    | 56.93        | 02/22/2018 |
|          |                                              |       |          |     |          |              |          |

**Schedule Total**  
56.93

| 4 - 1    | Dry ice from Reliant Atlantic |       | 4.00     | EA  | 8.00     | 32.00        | 02/22/2018 |
|          |                                              |       |          |     |          |              |          |

**Schedule Total**  
32.00

**Total PO Amount**  
102.30

Authorized Signature
## Purchase Order

**TRANSACTIONAL INFORMATION**

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**Payment Terms**
- 30 days

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

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

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

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**Attention**
- MIG

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

## Line Items

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>2. NGS-WT 45M 75 cycle</td>
<td></td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>700.00</td>
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<td><strong>2 - 1</strong></td>
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<td>5600.00</td>
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**Authorized Signature**

- [Signature]
**Purchase Order**

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<th>Supplier: 0000002154 Acclaim Physician Group Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Clinical Trials-TCOM</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td></td>
<td></td>
<td>PI disbursements RC0057</td>
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<td></td>
<td></td>
<td>Disbursements for RC00073</td>
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**Schedule Total**

| | | | | | | |
| | | | | | | |
| | | | | | | |

**Total PO Amount** 3918.47
## Purchase Order

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Editing services for a grant submission</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Attention:** MIG

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

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00081</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total

Total PO Amount 500.00
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<tr>
<td>1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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**Schedule Total**

32.95

**Total PO Amount**

32.95

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Authorized Signature
### Purchase Order

**Supplier:** 0000000821 Madison, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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1100 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>18.76</td>
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</table>

**Schedule Total**  
18.76

**Total PO Amount**  
18.76

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

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

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United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursment for lunch meeting – NNLM Membership Oproject Review Meeting and lunch</td>
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<td>108.05</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>130.00</td>
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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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<td>20.00</td>
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Schedule Total 130.00
Schedule Total 20.00
Total PO Amount 150.00
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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<td>2192.70</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

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**Authorized Signature**
## Purchase Order

### Supplier:
0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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

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

### Line-Item Details

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<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
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### Schedule Total
64.00

### Total PO Amount
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<td>Clay ACRP Membership Renewal for 2018</td>
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Schedule Total 170.00

Total PO Amount 170.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>PO Price</th>
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<td>Lee,Dexter L</td>
<td>Reimbursement and Professional Fee</td>
<td>AVC</td>
<td>1.00</td>
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Total PO Amount: 2050.58
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Sandberg,Kathryn</td>
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<td>4015 29th St NW</td>
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<tr>
<td>Washington DC 20008</td>
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<td>Attention: Ctr f/Diversity &amp; Intr1 Progs</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000005714  
**Sandberg, Kathryn**  
**4015 29th St NW**  
**Washington DC 20008**  
**United States**

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

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<td>1 - 1</td>
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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
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<td>02/26/2018</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

Authorized Signature
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>EA</td>
<td>79.70</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70
### Purchase Order

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

**SUPPLIER:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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**ATTENTION:** Institute for Healthy Aging  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
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**Schedule Total**  
495.59

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<tr>
<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

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<tr>
<td>4 - 1</td>
<td>Meals</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
1035.59

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

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

<table>
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<td>1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**
744.23

**Total PO Amount**
744.23
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000069174</td>
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<tr>
<td>Smith,Lisa M</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>17 Winterfern Cv</td>
<td>Ashley.</td>
</tr>
<tr>
<td>Little Rock AR 72211-4474</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>Currency</td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
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**Schedule Total**
116.67

**Total PO Amount**
116.67
# Purchase Order

**Supplier:** 0000014461  
**Tims, Rachel**  
**824 Walls Blvd**  
**Crowley TX 76036-3730**  
**United States**

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

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000003950 Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | |
| 1 - 1 Reimbursement to Edgar Mauricio Vecino | 1.00 | EA | 335.92 | 335.92 | 02/22/2018 |

Schedule Total 335.92

Total PO Amount 335.92

---

Authorized Signature
## Purchase Order

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

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

### Attention: N Tx Eye Research Institute

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

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

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>500.00</td>
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<td>03/09/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Purchase Order**

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

---

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

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
Jill.Roys@untsystem.edu

**Supplier:**  
0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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*Authorized Signature*
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000001822</td>
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<td>Su, Dong Ming</td>
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<tr>
<td>5605 Wills Creek Ln</td>
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<tr>
<td>Fort Worth TX 76179-7627</td>
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<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
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**Schedule Total**

174.01

**Total PO Amount**

174.01

Authorized Signature
**Purchase Order**

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

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**Attention:** Ctr f/Diversity & Intrn1 Progs

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

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<td>Lunch meeting reimbursement</td>
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<td>33.23</td>
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**Schedule Total** 33.23

**Total PO Amount** 33.23

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**Authorized Signature**
## Purchase Order

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

**Maddux, Scott David**

1633 Lexington Pl

Bedford TX 76022-7533

United States

---

**Attention:** Center for Anatomical Sciences

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000000821

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tbody>
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<td>1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
<td>1.00</td>
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<td>54.75</td>
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**Schedule Total**

54.75

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**Total PO Amount**

54.75

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Authorized Signature
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### Purchase Order

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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
**HS763-0000142520 02-27-2018**

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

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

---

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

**Ship To:**  
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---

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

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

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<th>Due Date</th>
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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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Authorized Signature
### Purchase Order

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

#### DUPLICATE

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#### Payment Terms

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

#### Buyer

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

#### Supplier

- **Supplier**: 0000014511  
  Meso Maya  
  1845 Woodall Rogers Fwy  
  Ste 1100  
  Dallas TX 75201  
  United States

#### Ship To

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

#### Attention

- **Attention**: Diana Carda

#### Bill To

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

#### Tax Exempt?

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

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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
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**Schedule Total**

- **1500.00**

**Total PO Amount**

- **1500.00**

- **Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Barraza@unftsystem.edu">Barraza@unftsystem.edu</a></td>
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### Supplier: 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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

### Attention: Pediatrics

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

### Tax Exempt?

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**Schedule Total**

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**Purchase Order**

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

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

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

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Schedule Total   
25.95

Total PO Amount  
25.95

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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

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

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

**CHANGE ORDER - REPRINT**

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

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Laboratory Animals Needed for Contractual Research | | 1.00 | AN | 14800.00 | 14800.00 | 02/28/2018 |

**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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

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

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** SPH-Dean's Office

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

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| 1 - 1    | Invoice #9061 -  
Enterprise AR /  
Dispatched rides  
October 2017 for  
TESSA Participants |        | 1.00     | EA  | 19.21    | 19.21        | 02/28/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
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| 2 - 1    | Platform fee -  
completed rides x platform fee |        | 1.00     | EA  | 8.00     | 8.00         | 02/28/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
8.00

**Total PO Amount**  
27.21

Authorized Signature
## Purchase Order

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td>1.00</td>
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### Schedule Total

75.00

### Total PO Amount

75.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Clinical Trials-TCOM

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

| Replenishment Option: Standard |

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: sissy. cross@unthsc.edu

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

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Schedule Total 18.95

Total PO Amount 342.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

DAVID HENKLE
Manager, Purchasing
369-5500

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

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Schedule Total 270.00

Total PO Amount 270.00
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**Supplier:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

**Ship To:**
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**Attention:** Yan

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

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**Schedule Total**

115.43

**Total PO Amount**

115.43

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Authorized Signature
**Purchase Order**

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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

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

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**Schedule Total**  
58.17

**Total PO Amount**
58.17

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Authorized Signature
**Purchase Order**

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**Buyer**

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

0000003723

Lion Eye Institute

1410 N 21st St

Tampa FL 33605

United States

**Ship To:**

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

**Attention:**

N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

No

**Tax Exempt ID:**

N/A

**Line-Sch**

1 - 1

**Item/Description**

Research Tissue

**Mfg ID**

2.00

**Quantity**

2.00

**UOM**

EA

**PO Price**

750.00

**Extended Amt**

1500.00

**Due Date**

03/09/2018

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00 EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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**Supplier:** 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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

**Attention:** MIG

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

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<td>Editing services</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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

Authorized Signature
# Purchase Order

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

**Ship To:**  
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**Attention:** MIG

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

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<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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<td>10.00</td>
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**Schedule Total**  
0.00
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Employee Conference registration</td>
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**Schedule Total**
1147.42

**Total PO Amount**
1147.42
**Purchase Order**

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 03/08/2018

**Schedule Total** | 2265.00

**Total PO Amount** | 2265.00

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

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Registration Reimbursement for Dr. Knebl</td>
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Schedule Total | 695.00 |

Total PO Amount | 695.00 |

Authorized Signature
**Vendor:** 0000005366  
Name: Lee, Jenny Jeong Hee  
Address: 1701 Rogers Rd Apt 430  
City: Fort Worth  
State: TX  
Zip: 76107-6566  
Country: United States

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

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

**Purchase Order**

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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000142701
- **Date**: 03-13-2018
- **Revision**: 

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
- **ID**: 0000000187
- **Name**: Knebl, Janice
- **Address**: 6725 Medinah Dr, Fort Worth TX 76132-4573, United States

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

### Attention:
- **Institute for Healthy Aging**

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

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

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### Authorized Signature
## Purchase Order

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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

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**Schedule Total**  
44.82

**Total PO Amount**  
44.82

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

Attention: N Tx Eye Research Institute
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Schedule Total 195.00

Total PO Amount 195.00
**Purchase Order**

**Authorized Signature**

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

---

| Supplier: | 0000001171 He, Johnny Jianglin  
| Ship To: | 413 Borders Ct  
| | Southlake TX 76092-9425  
| | United States  
| Attention: | Cell Biology & Immunology  
| Bill To: | UNT System Business Service Center  
| |Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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Total PO Amount 13.73
**Purchase Order**

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

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>0000031053 QCS Unlimited Inc</th>
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</thead>
<tbody>
<tr>
<td>337 Parkview Dr</td>
<td>Hurst TX 76053</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

**Attention:** Central Business Services-Gen

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

**Tax Exempt?**

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<th>Due Date</th>
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| Total PO Amount | 640.00 |

**Purchase Order**

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**Buyer**

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</tr>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Central Business Services-Gen

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

**Tax Exempt?**

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| Total PO Amount | 640.00 |

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

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

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<th>Quantity</th>
<th>UOM</th>
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<td>4.00</td>
<td>EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

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

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

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

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

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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### Purchase Order

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<tr>
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<td>GROUND</td>
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<td>Supplier: 0000002633</td>
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<td>Supplier Address: 3703 Byers Ave</td>
<td>Fort Worth TX 76107-4534</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

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

---

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

---

#### Tax Exempt?

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

| 1 - 1 | Battery backup & surge protector | 1.00 | EA | 119.99 | 119.99 | 03/30/2018 |
|       | Schedule Total                  |       |     |         | 119.99 |

| 2 - 1 | Sterile sponges              | 1.00 | EA | 42.65  | 42.65  | 03/30/2018 |
|       | Schedule Total               |       |     |         | 42.65  |

**Total PO Amount**  
162.64

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>03/19/2018</td>
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**Tax Exempt?**: Standard

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Buyer**: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**: 30 days
**Freight Terms**: Dest. Prepay & add
**Ship Via**: GROUND

**Payment Terms**: 30 days
**Freight Terms**: Dest. Prepay & add
**Ship Via**: GROUND

**Currency**: USD

**Schedule Total**: 17.32

**Total PO Amount**: 17.32
### Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Tax Exempt ID:**  
- **PO Price**  
- **Quantity**  
- **UOM**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Total PO Amount**  
- **270.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000000130**  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**SHIP TO:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45.73

**Total PO Amount**  
45.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014774  
Society on Neurommune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester,601  
Elmwood Ave Box 672  
Rochester NY 14642  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>940/369-5500</td>
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<td>Smith,Lisa M</td>
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<tr>
<td>Little Rock AR 72211-4474</td>
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<tr>
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### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  68.96

**Total PO Amount**  68.96

Authorized Signature
## Purchase Order

**Company:**
- **Unt System Business Service Center**
- **Denton TX 76205 United States**

**Purchase Order**
- **HS763-0000142811**
- **Date:** 03-16-2018
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- **Number:** 0000010255
- **Supp Corprew, Loraine**
- **Address:** 5616 Curzon
- **City/State/Zip:** Fort Worth TX 76107 United States

**Ship To:**
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**Attention:**
- **Inst for CV & Metabolic Dis**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **Invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205 United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>270.00</td>
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**Schedule Total**
- **270.00**

**Total PO Amount**
- **270.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
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<td>5529.50</td>
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**Schedule Total:** 5529.50

**Total PO Amount:** 5529.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

**Ship To:**  
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**Attention:** Library  
Bill To: UNT System Business Service Center  
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United States

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**Total PO Amount**  
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<td>Meeting/Food reimbursement</td>
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**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>270.00</td>
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<td>03/21/2018</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 268.04

**Total PO Amount:** 268.04

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Reuters</td>
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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

Authorized Signature
Purchase Order

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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Denton TX 76205
United States

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**Schedule Total** 30.00

**Total PO Amount** 30.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

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Item/Description  
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Quantity UOM  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

### Shipment Details:

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### Attention:

Center for Anatomical Sciences

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
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Authorized Signature
## Purchase Order

### UNT Health Science Center

UN System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000022688

US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:

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### Attention:

Institute for Healthy Aging

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>EA</td>
<td>460.00</td>
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<td>03/27/2018</td>
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### Schedule Total

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<th>Due Date</th>
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<tbody>
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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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### Total PO Amount

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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Schedule Total: 460.00

Total PO Amount: 460.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-0000142940
03-26-2018

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To:
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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|
| | 1 | Premium Processing Fee for H-1B for Marjana Sarker | | 1 | EA | | 1225.00 | 1225.00 | 03/27/2018 |

Schedule Total: 1225.00

Total PO Amount: 1225.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:**
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:**
Institute for Healthy Aging

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Purchase Order**

**HS763-0000142942**

**Date:**
03-26-2018

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To:
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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Fraud Prevention & Detection Fee for H-1B for Marjana Sarker 1.00 EA 500.00 500.00 03/27/2018

Schedule Total 500.00

Total PO Amount 500.00
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<td>Hanover Park IL 60133-5491</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
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| 2 - 1    | PI34095 Supersignal West Femto |        | 1.00 | EA  | 333.41  | 333.41       | 04/02/2018 |
|          |                  |        |        |     |          |              |          |
| Schedule Total |           |        |        |     |          |              |          |

Total PO Amount: 522.56
**Purchase Order**

**Supplier:** 0000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/27/2018</td>
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| 2 - 1    | Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18 |        | 1.00     | EA  | 30.00    | 30.00       | 03/27/2018 |
|          |                                                                 |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     |          | **30.00**   |          |

**Total PO Amount**

730.00
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000010255 Corprew, Loraine 5616 Curzon Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<tr>
<td>1 – 1 Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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| **Schedule Total** | **270.00** |
|**Total PO Amount** | **270.00** |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>03-28-2018</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Purchase Order**

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<tr>
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<th>Brown, Bettye</th>
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<tr>
<td>Address: 4921 Alandale Dr</td>
<td></td>
</tr>
<tr>
<td>City: Forest Hill TX 76119</td>
<td></td>
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<td>State: United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td><strong>City:</strong> Denton TX 76205</td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1-1</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Research Tissue  
2.00  
EA  
625.00  
1250.00  
03/30/2018  
Schedule Total  
1250.00

2 - 1  
Shipping  
1.00  
EA  
50.00  
50.00  
03/30/2018  
Schedule Total  
50.00

Total PO Amount  
1300.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cash for research participants</td>
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<td>15750.00</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014707</td>
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<tr>
<td>10560 N Ambassador Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Ste 210</td>
<td>Denton TX 76205</td>
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<tr>
<td>Kansas City MO 64153</td>
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<tr>
<td>Buy To Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Attention: Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

### Ship To:

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### Tax Exempt?

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

ship to: This is not a valid purchase order.
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attention: Pediatrics

bin to:
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United States

**purchase order**

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**Schedule Total**

78.79

**Total PO Amount**

78.79
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER**: 000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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**Attention**: Pharmacotherapy  
**Bill To**: UNT System Business Service Center  
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United States

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**Schedule Total**: 775.00

**Total PO Amount**: 775.00

Authorized Signature

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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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**Schedule Total** 170.00

**Total PO Amount** 170.00

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**Authorized Signature**
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Supplier: 0000069652
Williams,Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

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Attention: Physician Assistant Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Attention: Ctr f/Diversity & Intn'l Progs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 ground transportation
- American Eagle_STAR
Group_Dec 8, 2017
1.00 EA 200.00 200.00 04/04/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

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500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000069723</th>
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**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

159.30
**Authorized Signature**

**Preferred Vendor**

**UNT System Business Service Center**
Denton TX 76205
United States

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- **2500.00**

**Total PO Amount**

- **2500.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
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Schedule Total: 1500.00

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Total PO Amount: 3588.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

_supplier: 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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125.00

Total PO Amount

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**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Total PO Amount:** 2000.00
**Authorized Signature**

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**Supply Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
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United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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United States

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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States  

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**Attention:** Institute for Healthy Aging  

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Denton TX 76205  
United States  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States | Ship To: This is not a valid Purchase Order.  
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Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu |
|---|---|
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: Prof & Continuing Education |

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**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States  

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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Date**: 04-12-2018  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 000009499  
**Thomas, Logan Francis**  
**1117 Bending Oak Dr Apt #412**  
**Fort Worth TX 76108**  
**United States**

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**Attention**: Cell Biology & Immunology

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**United States**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Attention:** N Tx Eye Research Institute

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United States

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UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: Cell Biology & Immunology

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Denton TX 76205
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Total PO Amount: 49.25

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Authorized Signature
## Purchase Order

### Supplier:
0000010255
Corpres, Loraine
5616 Curzon
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes
Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total
270.00

### Total PO Amount
270.00
**Purchase Order**

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<td>PO Box 170773 Arlington TX 76003-0773 United States</td>
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<td>SPH-Dean's Office</td>
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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total**  125.00

**Total PO Amount**  125.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000036174</td>
<td>Jackson Laboratory</td>
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<tr>
<td>610 Main Street</td>
<td>Bar Harbor ME 04609-1526</td>
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<tr>
<td>Attention: N Tx Eye Research Institute</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
21.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Suppliers:**
- **0000003723 Lion Eye Institute**  
  1410 N 21st St  
  Tampa FL 33605  
  United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76107</td>
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Attention: Inst for CV & Metabolic Dis

Supplier: 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.

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Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature
**Supplier:** 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000000950

Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pediatrics

### Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

## Reimbursement for Conference Expenses

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### Schedule Total

1255.77

### Total PO Amount

1255.77

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**Schedule Total**
56.29

**Total PO Amount**
56.29
# Purchase Order

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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Supplier: 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 1866.70

Total PO Amount: 1866.70
**Supplier:** 0000000743  
**Muchlinski, Magdalena N**  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

### SHIP TO:  
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### ATTENTION:  
Ctr f/Diversity & Intrnl Progs

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4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001984  
- **Supplier Name:** Springhill Suites Marriott  
- **Address:** 3250 Lovell Ave, Fort Worth, TX 76107  
- **City:** Fort Worth  
- **State:** TX  
- **Country:** United States

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**Schedule Total:** 1726.56

**Total PO Amount:** 1726.56

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## Purchase Order

| Supplier: 0000011866 Cressel, Patricia Ann | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
UNT Health Science Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| SUPPLIER | Corprow, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States |
|-----------|

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| ATTENTION | Inst for CV & Metabolic Dis |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| SCHEDULE TOTAL | 80.00 |

| TOTAL PO AMOUNT | 80.00 |
## Purchase Order

### Details
- **Supplier:** 0000015193
  - Disabled Sports USA
  - 451 Hunderford Dr Ste 608
  - Rockville MD 20850
  - United States

- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jills.Roys@untsystem.edu

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- **Attention:** Prof & Continuing Education

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Memorial Donation for Pat Casey</td>
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<td>04/19/2018</td>
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### Schedule Total
- 200.00

### Total PO Amount
- 200.00

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Authorized Signature

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Bill To: UNT System Business Service Center
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Supplier: 0000002807
Cox, Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

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Attention: Office of the Dean-Pharmacy

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Weis Travel Scholarship - Brittney Cox - SCP 2018

1.00 EA 500.00 500.00 04/19/2018

Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
520.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<td>Weis Travel Scholarship - Maricar</td>
<td>Conson - SCP 2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

| Supplier: | 0000011580 Lewis,Melissa 276 Bearclaw Cir Aledo TX 76008-1198 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | SPH-Dean's Office |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 295.00

**Total PO Amount** 295.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Line-Sch
- 

### Item/Description
- Subject payment for participation in IRB protocol #2015-088 on 4/19/2018

### Mfg ID
- 

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 205.00

### Extended Amt
- 205.00

### Due Date
- 04/20/2018

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### Schedule Total
- 205.00

### Total PO Amount
- 205.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
172.67

**Total PO Amount**  
172.67
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**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001380 Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<th>Phone/ Email</th>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States  

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Severance Flash Drive Reimbursement | 1.00 | EA | 18.39 | 18.39 | 04/26/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 420.00

Total PO Amount 420.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
Purchase Order

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Schedule Total 1000.00

Total PO Amount 1000.00

Supplier: 0000015514
Graduate Student Association
UNT HSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| SUPPLIER | 0000010482 | Lake, Chris  
|          | Lake Prosthetics and Research LLC  
|          | 350 Westpark Way Ste 108  
|          | Euless TX 76040  
|          | United States  

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| RF40004 | 1.00 | EA | 4500.00 | 4500.00 | 05/01/2018 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 3500.00

Total PO Amount: 3500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

---

**Ship To:**  
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---

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
69.85

Total PO Amount  
69.85
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 |  | Reimbursement for Honors Course lunch |  | 1.00 | EA | 125.00 | 125.00 | 04/30/2018

**Schedule Total**

125.00

**Total PO Amount**

125.00

---

Authorized Signature
### Purchase Order

** unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000002614 | MedTutor.com LLC  
| | 1501 S 40th Ave  
| | Hattiesburg MS 39402  
| | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | Medical Terminology Course |  
| 25.00 | EA | 99.00 | 2475.00 | 04/30/2018 |  

**Schedule Total**  
2475.00  

**Total PO Amount**  
2475.00  

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

### Ship To:

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### Attention:

Library

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount:** 342.29

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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## Supplier: 0000003202

Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States  

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Attention: Institute for Healthy Aging  

## Bill To: UNT System Business Service Center  

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  

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<td>Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18</td>
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## Schedule Total  

40.96  

## Total PO Amount  

40.96
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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84.43
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000021018  
  Charles River Laboratories Inc  
  251 Ballardvale Street  
  Wilmington MA 01887  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** sissy. cross@unthsc.edu  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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  **Schedule Total** 41.10

**Total PO Amount** 342.29

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
00000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:**  
Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
104.47

**Schedule Total**  
234.90

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UN School Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001327  
August,Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

| | 102.69 |

**Total PO Amount**

| | 102.69 |
**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

**Line| Item/Description| Mfg ID| Quantity| UOM| Replenishment Option| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration | | 1.00 | EA | Standard | 28.80 | 28.80 | 05/08/2018 |

**Schedule Total**  
28.80

**Total PO Amount**  
28.80

Authorized Signature
### Purchase Order

**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** 210.70
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Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Ship To:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

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**Schedule Total:** 97.53

| 2 - 1     | Reimbursement:      |           | 1.00        | EA     | 90.00        | 90.00           | 05/08/2018  |
|           | Society for Experimental Biology and Medicine regular membership | | | | | | |

**Schedule Total:** 90.00

| 3 - 1     | Reimbursement:      |           | 1.00        | EA     | 90.00        | 90.00           | 05/08/2018  |
|           | Society for Experimental Biology and Medicine membership renewal | | | | | | |

**Schedule Total:** 90.00

| 4 - 1     | Reimbursement:      |           | 1.00        | EA     | 14.19        | 14.19           | 05/08/2018  |
|           | American Physiological Society regular membership | | | | | | |

**Schedule Total:** 14.19

**Total PO Amount:** 291.72

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Supplier: 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
United States

### Ship To:  
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SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquerr, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001848  
Spence-Almaguer,Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total**  
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**Schedule Total**  
91.36

**Total PO Amount**  
698.26

Authorized Signature
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**Purchase Order**

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<td>4904 Winterview Dr</td>
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### Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26.79

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**Authorized Signature**

## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- Student National Medical Association
- HSC
- 1112 Dallas Dr Ste 4000
- Denton TX 76205
- United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line- Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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### Total PO Amount

3000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Student Award for presentation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Bill To:**  
UNT System Business Service Center

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Denton TX 76205  
United States

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1 | Catch 1 lunch reimbursement |  |  | 1.00 | EA | 43.37 | 43.37 | 05/15/2018

**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for ACSM annual meeting registration</td>
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**Schedule Total**  
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**Total PO Amount**  
230.00
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
113.57

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

22.15

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015861 Ming, Cai | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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**Schedule Total** | **75.00** |
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**Total PO Amount** | **75.00** |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 150.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td></td>
</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000007820 Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
49.20

### Total PO Amount
49.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lab supplies</td>
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Schedule Total 675.00

Total PO Amount 675.00
This is not a valid Purchase Order.
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1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/20/2018

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Schedule Total 15.00

Total PO Amount 15.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
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<td>1.00</td>
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<td>148.41</td>
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**Schedule Total**
148.41

**Total PO Amount**
148.41
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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<td>1.00</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1-1 | 2018 Submission Fee (PORP, OPCR, POCR) | | 3.00 | EA | 20.00 | 60.00 | 05/21/2018

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature

---
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>EA</td>
<td>84.96</td>
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**Schedule Total**

84.96

**Total PO Amount**

84.96

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**Attention:** Center for Anatomical Sciences

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
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<td>58.27</td>
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**Schedule Total**

| Total PO Amount | 58.27 |

Authorized Signature
Supplier: 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td>28.82</td>
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Schedule Total 28.82

Total PO Amount 28.82
## Purchase Order

### Authorization
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To

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### Attention

Physical Therapy

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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- **109.08**

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplied: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Attention: Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
244.36

Total PO Amount  
244.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
<td>74.95</td>
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</table>

**Total PO Amount** 74.95

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**Duplication Details**

- **Purchase Order Number:** HS763-0000144241
- **Date:** 05-31-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>05-31-2018</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000107</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Jones, Harlan</td>
<td><strong>Attention:</strong></td>
</tr>
<tr>
<td>7321 Wind Chime Dr</td>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
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Schedule Total: 42.17

Total PO Amount: 42.17

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
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<td>1 - 1</td>
<td>I-129 Filing Fee for</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
</tr>
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</table>

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**Purchase Order**

| Supplier | US Department of Homeland Security  
| UScis - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm 2312  
| Laguna Niguel CA 92677  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Institute for Healthy Aging  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line-Sch | 1 - 1  
| Item/Description | Fraud Prevention and Detection Fee for Wei Zhang H1-B  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 500.00  
| Extended Amt | 500.00  
| Due Date | 06/04/2018 |

**Total PO Amount**  

| 500.00 |  

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Vent cover for office</td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
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<td>06/04/2018</td>
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<tr>
<td>2 - 1</td>
<td>Vent covers for office</td>
<td>1.00</td>
<td>EA</td>
<td>21.99</td>
<td>21.99</td>
<td>06/04/2018</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td></td>
<td></td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>1.00 EA</td>
<td>56.23</td>
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<td>06/07/2018</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Conference registration reimbursement</td>
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<td></td>
<td></td>
<td>2.00 EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
<td></td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>30 days</td>
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**Buyer**

<table>
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</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
<td>500.00</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supervisor:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Premium Processing Fee, H1-B Bindu Kodati | | 1.00 | EA | 1225.00 | 1225.00 | 06/05/2018 |

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>06/05/2018</td>
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Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td></td>
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<td>Mdm Adullah Mamun-Texas Health Disparities Conference</td>
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<td>EA</td>
<td>49.00</td>
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<td>06/08/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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**Authorized Signature**
**Placemark**

**Purchase Order**

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<tr>
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186.00

**Total PO Amount**

186.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Supplier:** 0000014341
Hrishi Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

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**Attention:** Office of the President

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| Total PO Amount | 14802.62 |

**Total PO Amount**

14802.62

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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**ATTENTION:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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Authorized Signature
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Authorized Signature
**SUPPLIER:** 0000015760  
**Blakley, Marasha M**  
**2718 Denali Park Dr**  
**Grand Prairie TX 75050**  
**United States**

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**United States**

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**UN System Business Service Center**
Denton TX 76205
United States

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**Total PO Amount**

150.00

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## Purchase Order

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
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United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015775 Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature

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**Attention:** Public Health Education

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### Supplier:

0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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### Replenishment Option:

Standard

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 90.00
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Total PO Amount: 150.00
# Purchase Order

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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United States

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06-12-2018

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
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Supplier: 0000015769  
Guerrero,Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

Buyer: Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States  

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

Ship To:  
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Attention: Public Health Education

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
90.00

Total PO Amount  
90.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000015774  
  Nieto Perez, Maria de Jesus  
  512 NE 31st  
  Grand Prairie TX 75050  
  United States

### Ship To
- **Ship To:**  
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### Attention
- **Attention:** Public Health Education

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>CARDS advisory and participation services_Quintana</td>
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### Schedule Total
- **150.00**

### Total PO Amount
- **150.00**

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Authorized Signature
# Purchase Order

**Authorization Signature**

**Purchase Order**

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<td>Maddux, Scott David</td>
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<tr>
<td>1633 Lexington PI</td>
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<tr>
<td>Bedford TX 76022-7533</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong></td>
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<tr>
<td>Center for Anatomical Sciences</td>
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<td><strong>Tax Exempt?</strong></td>
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**Schedule Total**: 48.00

**Total PO Amount**: 48.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000000200
Yavuz,Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

83.16

**Total PO Amount**
83.16

Authorized Signature
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Mamun,Md Abdullah A</td>
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<tr>
<td>3100 Hamilton Ave Apt 1220</td>
<td></td>
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<tr>
<td>Fort Worth TX 76107-1882</td>
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<tr>
<td>Conference Registration</td>
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| Attention: Academic Affairs | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Schedule Total**: 240.00

**Total PO Amount**: 240.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000007197 Hurtado, Myrna |
| Ship To: 1515 W Kirby Ave Apt 2 Champaign IL 61821-5570 United States |

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Currency**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000144509  
06-14-2018  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:**  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:**  
Pediatrics

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Standard

**Replenishment Option:**  
Standard

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth, TX 76244-5973  
United States

**SHIP TO:**  
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**ATTENTION:** Pediatrics  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**SCHEDULE TOTAL**  
55.05

**TOTAL PO AMOUNT**  
55.05

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000011999 Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

**Ship To:**
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**Attention:** Claudia Sandoval

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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<td>EA</td>
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<td>06/14/2018</td>
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**Schedule Total**
480.75

**Total PO Amount**
480.75

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Authorized Signature
**Supplier:** 0000003733  
**Owen, Jan Patricia**  
**24502 Rivercliff Cove**  
**Spicewood TX 78669**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jan Owen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td></td>
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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**: 1700.00

**Total PO Amount**: 1700.00

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**Supplier**: 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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**Attention**: SPH-Dean's Office

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

**Authorized Signature**
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016163
Styons, Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1102.68

**Total PO Amount** 1102.68

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Schedule Total 44.36

Total PO Amount 44.36
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.roys@untsystem.edu

---

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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**Authorized Signature**
**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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1 - 1 | Participation in the TABS Summer Bridge Program |  |  |  | 1.00 | EA | 500.00 | Standard | 500.00 | 06/22/2018

**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000001380 Ma, Rong  
- **Address:** 2217 Alisa Ln, Trophy Club TX 76262-3406, United States

---

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### Bill To

- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To

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<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>1.00 EA</td>
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<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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**Schedule Total:** 3.00

**Total PO Amount:** 210.10

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Total PO Amount 112.49
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016304  
Reech-Harper,Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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**Schedule Total**  
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**Total PO Amount**  
1452.62

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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## Purchase Order

**SUPPLIER:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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United States

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**Schedule Total:** 661.24

**Total PO Amount:** 661.24

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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**Schedule Total**

- **60.00**

**Total PO Amount**

- **60.00**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 00000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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**Attention:** Physical Therapy
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**Schedule Total** 21.63

**Total PO Amount** 125.08

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Authorized Signature
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs

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United States

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Suppliers:**
- **000100362**  
  Basha, Riyaz Muhammad  
  9520 Peat Ct  
  Fort Worth TX 76244-5973  
  United States

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**Attention:** Pediatrics

**Bill To:**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Authorized Signature**
# Purchase Order

**Company:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144626</td>
<td>06-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016354  
Schulle,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000236 | Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States |
|-----------------------|---------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Family Medicine |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
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**Schedule Total**  

210.00

**Total PO Amount**  

210.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>MLA Symp Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
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</table>

**Schedule Total**  
621.60

**Total PO Amount**  
621.60

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable Philadelphia PA 19111 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>Rebecca.</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1-1</td>
<td>serum samples, Bio Sample Repository</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>3424.00</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>3424.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002921
Hall, Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
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</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Date</td>
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<tr>
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<td>06-21-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001221 Park, Inwoo</td>
<td></td>
</tr>
</tbody>
</table>
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States |  
Attention: MIG |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
1 - 1 Reimburse for lunch at Terra Mediterranean |  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
**Total PO Amount**

45.00  
45.00

Authorized Signature
**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 110.09

**Total PO Amount:** 110.09
**Authorized Signature**

---

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000016055 | **Ship To:** | **Attention:**  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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### DUPLICATE

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<tr>
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<td>Print</td>
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### Payment Terms

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
<td>1307.00</td>
<td>06/21/2018</td>
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</table>

**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
<td>316.53</td>
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<tr>
<td>2 - 1</td>
<td>flag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
<td>6.71</td>
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**Total PO Amount**  
323.24
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**ship to:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
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**Schedule Total** | **8.65**

**Total PO Amount** | | **8.65**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td>0000005529</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/22/2018</td>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018 | | 1.00 | EA | 81.00 | 81.00 | 06/22/2018 |

**Schedule Total** | 81.00

**Total PO Amount** | 81.00
**Purchase Order**

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
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</tbody>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Baker, Evangeline</th>
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<tbody>
<tr>
<td>Address</td>
<td>1800 Chattanooga Dr</td>
</tr>
<tr>
<td></td>
<td>Bedford TX 76022-7614</td>
</tr>
<tr>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Attention | Pediatrics |

<table>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | Office Supplies | | 1.00 | EA | 22.87 | 22.87 | 06/25/2018 |

**Schedule Total** | 22.87 |

**Total PO Amount** | 22.87 |
## Purchase Order

### Supplier: 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Family Medicine-Gen

### Ship To:
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### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td></td>
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<td>1000.00</td>
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<td>06/26/2018</td>
<td>1000.00</td>
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</table>

### Terms and Conditions
- **Purchase Order Date Revision:** HS763-0000144746 06-26-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500; Jill.Roys@untsystem.edu
- **Currency:**

### Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>1.00</td>
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<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94
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Supplier: 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 109.00

Total PO Amount 109.00

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
153.69

**Total PO Amount**  
153.69

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr #3307D  
San Marcos TX 78666-8617  
United States

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<td>Huynh, Cam Hoang Ngoc</td>
<td>7714 Valley Elm Ln, Houston TX 77040</td>
<td>UNT System Business Service Center</td>
<td>Diana Carda</td>
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Total PO Amount | 282.31 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

---

**| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |  |  | 1.00 | EA | 3020.00 | 3020.00 | 06/27/2018 |

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Bill To:**  
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Denton TX 76205  
United States  

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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Total PO Amount**  
1225.00  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002144 Tao, Menghua

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United States

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**Schedule Total**

66.00

**Total PO Amount**

66.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Attention:** Diana Carda  
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**Purchase Order**

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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United States

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Attention: Pediatrics

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Authorized Signature
**Authorized Signature**

---

## Purchase Order

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Office of the Dean-SHP  
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Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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30.90

**Total PO Amount**  
30.90
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
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United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Reimbursement for hotel expenses for</td>
<td>0000016507</td>
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<td>travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for baggage fees to</td>
<td>0000016507</td>
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<td>75.00</td>
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<td>attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>0000016507</td>
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<td>4</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000846
O’Bryant,Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
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<td>07/03/2018</td>
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**Schedule Total**
616.60

**Total PO Amount**
616.60

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000460 | NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Public Health Education |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | TESSA/ NextGen monthly clinic maintenance fees |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 9.00 | MO | 85.00 | 765.00 | 07/09/2018 |

| Schedule Total | 765.00 |

| Total PO Amount | 765.00 |
Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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<td>07/10/2018</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  

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**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97  

**Total PO Amount**  
32.97  

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Authorized Signature
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000898 | Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States |
<table>
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<td>Attention: SPH-Dean's Office</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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| Schedule Total | 105.00 |
| Total PO Amount | 105.00 |
**Purchase Order**

**SUPPLIER**: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO**:  
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Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**: 1225.00

**Total PO Amount**: 1225.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
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<td>70.35</td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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## Purchase Order Details

**Purchase Order Number:** HS763-0000145113  
**Date:** 07-17-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039520  
**Residence Inn Ft Worth**  
**2500 Museum Way**  
**Fort Worth TX 76107-3053**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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<td>1.00</td>
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<td>1106.70</td>
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**Schedule Total:** 1106.70

**Total PO Amount:** 1106.70

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Bar Harbor ME 04609-1526</th>
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<tr>
<td></td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>SMF0001; Production Transport Container</td>
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<td>Shipping Charges</td>
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| Replenishment Option: Standard |

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

| 2366.10 |
| 1918.20 |
| 39.00  |
| 165.00 |

**Total PO Amount**

| 4488.30 |

Authorized Signature
### Purchase Order

**UNH Health Science Center**

UNH System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Dispatch Via Print

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Mifflin, Steve Wayne</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Total PO Amount**

125.00

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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**Schedule Total**        
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**Total PO Amount**        
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<td>Reimbursement for purchase of scrubs</td>
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**Schedule Total** 166.76

**Total PO Amount** 166.76
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<td>Zode lab lunch</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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Schedule Total: 96.00

Total PO Amount: 96.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Todi, Sokol</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Professional fee for NRMN STAR Wayne State Program</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016663
Greenwald, Mark Kenneth
1363 Hickory Ridge Ct
South
Canton MI 48187
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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1 | Professional fee for NRMN STAR Wayne State program | | 1.00 | EA | | 2000.00 | 2000.00 | 07/18/2018 |

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Schedule Total**  
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**Total PO Amount**  
186.19
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 44.92

**Total PO Amount:** 155.09

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** HS763-0000145208  
**Date:** 07-20-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Barraza@untsystem.edu**

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
26.82

**Total PO Amount**  
53.64

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
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Denton TX 76205  
United States

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**Total PO Amount**  

**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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**Schedule Total**

19.91

**Total PO Amount**

19.91
**Purchase Order**

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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Denton TX 76205  
United States

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<td>Reimbursement, Eyeball beachball</td>
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Schedule Total 31.73

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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
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Schedule Total 16.58

Total PO Amount 48.31
## Purchase Order

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

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**Attention:** Family Medicine- Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.45

**Total PO Amount**  
37.45
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010284 Young,Richard Ashley 4108 Galt Ave Fort Worth TX 76109 United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
<td>1</td>
<td>Dr. Richard Young AGS</td>
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<td>07/25/2018</td>
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**Schedule Total** 423.00

**Total PO Amount** 423.00

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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001382  
Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier:

**0000016812**

DFW Birthday Brigade

PO Box 603

Tolar, TX 76476

United States

### Ship To:

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### Attention: Prof & Continuing Education

### Bill To:

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Denton, TX 76205

United States

### Tax Exempt?

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<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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### Schedule Total

| Total PO Amount | 200.00 |

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66
**Authorized Signature**
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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Total PO Amount** 70.31
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00</td>
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<td>190.00</td>
<td>190.00</td>
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Total PO Amount: 570.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000139 McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

| Supplier: 0000002633 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|---------------------|-------------------------------------------------|-----------------------------------|----------------------------------|
| Zode, Gulab | 3703 Byers Ave  
Fort Worth TX 76107-4534  
United States | Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<td>Extension cord for lab</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**

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United States

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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>393.81</td>
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**Attention:** Pang

**Schedule Total**  
393.81

**Attention:** Pharmaceutical Sciences

**Schedule Total**  
166.00

**Total PO Amount**  
559.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Denton TX 76205
United States

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**Schedule Total** 28.15

**Total PO Amount** 28.15
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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Schedule Total  
2240.78

**Total PO Amount**  
2240.78

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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30 days | Dest, prepay & add | GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- 0000007774 Patel, Pinkal D
  - 901 N Zang Blvd Apt 102
  - Dallas TX 75208-4214
  - United States

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  - Denton TX 76205
  - United States

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**Total PO Amount**
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*Authorized Signature*
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000000895

**Yang, Shaohua**

**311 Sheffield Dr**

**Southlake TX 76092-7142**

**United States**

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**Attention:** Institute for Healthy Aging

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**Denton TX 76205**

**United States**

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**Schedule Total**

92.00

**Total PO Amount**

92.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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United States

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43.72

**Total PO Amount**  
43.72

Authorized Signature
# Purchase Order

**UNF Health Science Center**

**UNF System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Schedule Total**

39.76

**Total PO Amount**

39.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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United States

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30.98

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Authorized Signature**
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**Authorized Signature**

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**Schedule Total**

200.00

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200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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**Bill To:**
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Denton TX 76205
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| Supplier: | 0000002774 Ramesh, Aramandla |
| Ship To: | 7216 Natchez Pointe Dr Nashville TN 37221 United States |
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| Bill To: | UNT System Business Service Center |

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Schedule Total 250.00

Total PO Amount 250.00
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**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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United States

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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
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### Supplier: 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19

### Item/Description  
Reimbursement for business meal to discuss renewed Vet study data analysis

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**Schedule Total**  
34.00

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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Total PO Amount 100.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017145 Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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Freight Terms  
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Ship Via  
GROUND  
Buyer  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

### Ship To:  
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### Attention:  
Family Medicine-Gen

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Denton TX 76205  
United States

### Dock To:  
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Reimbursement

### Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
**UNST Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Denton TX 76205
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**Tax Exempt?**
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1 – 1 | Dr. Severance CAB- WE HAIL Breakfast Meeting | | 1.00 | EA | 48.17 | 48.17 | 08/28/2018 |

**Schedule Total**
48.17

**Total PO Amount**
48.17

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002144 Tao, Menghua 6612 Andress Dr Fort Worth TX 76132-5012 United States

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**Total PO Amount** 50.30
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<td>Barraza, Ashley</td>
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**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Schedule Total**  
46.27

**Total PO Amount**  
46.27
**Purchase Order**

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:**  
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**Attention:** SPH-Dean’s Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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<td>09/28/2018</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000005366
  Lee, Jenny Jeong Hee
  1701 Rogers Rd Apt 430
  Fort Worth TX 76107-6566
  United States

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- **Attention:** Family Medicine

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**:

| Schedule Total | 128.80 |

**Total PO Amount**:

| Total PO Amount | 128.80 |
**Purchase Order**

**Supplier:** 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
<td>1246.47</td>
<td>09/10/2018</td>
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**Schedule Total**

1246.47

**Total PO Amount**

1246.47

Authorized Signature
# Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
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<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
<td>11.80</td>
<td>09/17/2018</td>
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<td>11.80</td>
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**Total PO Amount**  
267.25

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
**890.00**

**Total PO Amount**  
**890.00**

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
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**Schedule Total**

925.00

**Total PO Amount**

925.00

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**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for Business Lunch Meeting. | | 1.00 | EA | 86.78 | 86.78 | 09/21/2018 |

**Schedule Total** 86.78

**Total PO Amount** 86.78

---

**Authorized Signature**
**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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**Authorized Signature**
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<tr>
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<td>Attention: Ctr f/Diversity &amp; Intn'l Progs</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
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Schedule Total 94.69

Total PO Amount 94.69

Authorized Signature
**Vendor:** 0000005346 Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Supplier:** 0000005346 Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
<td>EA</td>
<td>13.21</td>
<td>13.21</td>
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**Schedule Total** 13.21

**Total PO Amount** 13.21
# Purchase Order

## DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

### Ship To:
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### Attention:
Library

### Bill To:
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United States

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
<td>24.84</td>
<td>09/27/2018</td>
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### Total PO Amount
24.84
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td>Mfg ID</td>
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<td>10.78</td>
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Vishwanatha, Jamboor</th>
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<tr>
<td>Address</td>
<td>6832 Trinity Landing Dr S, Fort Worth TX 76132-3753, United States</td>
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**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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<td>147.61</td>
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**Schedule Total**

| Total PO Amount | 147.61 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Severance Education Team Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rembursement for business meal</td>
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**Schedule Total**  
180.03

**Total PO Amount**  
180.03

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Authorized Signature

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**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States  

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
700.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Raetz, Megan Michelle</td>
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<td>210 Underwood Rd</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

100.00

Authorized Signature

---

Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.76

**Total PO Amount**  
83.76
## Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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**Schedule Total**  
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**Schedule Total**  
80.00

**Total PO Amount**  
145.00
**Purchase Order**

**Supplier:** 0000014134  
Kelly,Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States  

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Freight Terms  
Dest, prepay & add  
GROUND

### Ship Via

### Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier:  
0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
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### Attention:  
SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:  
Standard

### Line-Sch  
Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1-1 | grant collaboration meals | | 1.00 | EA | 181.55 | 181.55 | 10/24/2018 |

### Schedule Total  
181.55

### Total PO Amount  
181.55

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
$48.19

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Authorized Signature
### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

130.47

**Total PO Amount**

130.47
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | Item/Description | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18 | | | 1.00 | EA | 125.28 | 125.28 | 10/31/2018

**Schedule Total** | **125.28**

**Total PO Amount** | **125.28**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
34.10

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Internal Medicine

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount
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**Schedule Total** 313.50

**Total PO Amount** 321.96
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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<th>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>0000017523</td>
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Excise Registration Code: UNTS TCM 2023-1432

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Total PO Amount | 661590.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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| 2 - 1 | Remaining value of Bonds on PO 166233 | 1.00 | EA | 48196.34 | 48196.34 | 07/05/2023 |
|       |                                           |     |    |          |          |            |

**Schedule Total**  

| 3 - 1 | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 | 1.00 | EA | 271644.56 | 271644.56 | 07/05/2023 |
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**Schedule Total**  

| 4 - 1 | Change Order #1 - Bond Rider | 1.00 | EA | 1144.72 | 1144.72 | 07/05/2023 |
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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**Total PO Amount** 505.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

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# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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| Total PO Amount | 18275.41 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States  

**Ship To:**  
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**Attention:** Steven Sutton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-0551  

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**Schedule Total**  
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**Total PO Amount**  
3600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order Date Revision**
HS763-HS00000233 07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**
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**Total PO Amount**
5000.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00000239
07-13-2023
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Dennys Arrieta

Tax Exempt Code: 2023-1191

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Total PO Amount
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120 #11
Mansfield TX 76063
United States

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount** 1500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013300 | Bunker, Carol  
| 2220 Larry Dr  
| Dallas TX 75228  
| United States |

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011217
Schroedinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:**
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**Attention:** Dr. Sideovski
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Buyer**  
Morales,Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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| Supplier: 0000061992 Ayers Saint Gross Incorporated 1040 Hull St Ste 100 Baltimore MD 21230-5346 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Meredith Butler Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1464

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**Total PO Amount**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorize Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**DENTON, TX**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Kastellorizios

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Ext Amt**

**Due Date**

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**Excise Registration Code:** 2023-1026
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

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29.17

41.80

13.55

195.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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United States  

**Excise Registration Code:** 2023-1026  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellerizios  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Ship To:**

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**Attention:** Johnny McElroy

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1527

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**Schedule Total**

118279.70

| 2 - 1    | Payment & Performance Bonds             |             |               |        |                        |          | 1.00     | EA  | 3225.81  | 3225.81      | 07/19/2023 |
|          |                                        |             |               |        |                        |          |          |     |          |              |          |

**Schedule Total**

3225.81

**Total PO Amount**

121505.51

---

Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1292

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 5000.00 |
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
HS763-HS00000324  
07-24-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**DUPLICATE**  
Dispatch Via Print
**Purchase Order**

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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DUPLICATE

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: Kori Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1258

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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

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**Total PO Amount** 3583.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000038533 TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States |
|-----------|--------------------------------------------------|
| SHIP TO:  | This is not a valid Purchase Order.  
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| ATTENTION: | Wendy Landon  
Wendy.Landon@untsystem.edu |
| BILL TO:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
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<th>PO Price</th>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<td>Morales, Gabriel A.</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
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**Schedule Total**  
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| 2 - 1        | Move/Install furniture Wilson Brauhaus FLOOR 3 |            | 1.00         | EA      | 1970.00      | 1970.00          | 07/28/2023   |

**Schedule Total**  
1970.00  

| 3 - 1        | MOVING AND INSTALL FURNITURE 4TH FLOOR IREB |            | 1.00         | EA      | 3087.50      | 3087.50          | 07/28/2023   |

**Schedule Total**  
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**Total PO Amount**  
8377.50  

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) (P2):P2 Paint Opt.(PR3):Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorization Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

#### Supplier:
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Dr. Kyle Emmitt

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Total PO Amount: 421.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Level 2 HON Cliq Task Chair.W0:Weight Activated

Quantity: 144.00
UOM: EA
PO Price: 268.79
Extended Amt: 38705.76
Due Date: 07/28/2023

Schedule Total: 38705.76

2 - 1 Level 2 HON Cliq Task Chair (2)

Quantity: 288.00
UOM: EA
PO Price: 268.79
Extended Amt: 77411.52
Due Date: 07/28/2023

Schedule Total: 77411.52

3 - 1 Level 2 HON Cliq Task Stool.(2) W0:Weight Activated

Quantity: 3.00
UOM: EA
PO Price: 302.68
Extended Amt: 908.04
Due Date: 07/28/2023

Schedule Total: 908.04

4 - 1 Level 2 HON Cliq Task Stool.W0:Weight Activated

Quantity: 2.00
UOM: EA
PO Price: 302.68
Extended Amt: 605.36
Due Date: 07/28/2023

Schedule Total: 605.36

5 - 1 Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.

Quantity: 1.00
UOM: EA
PO Price: 8240.00
Extended Amt: 8240.00
Due Date: 07/28/2023

Schedule Total: 8240.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3200.00

**Schedule Total** 32254.80

**Schedule Total** 605.36

**Schedule Total** 1645.00

**Schedule Total** 2960.00

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**Authorized Signature**
## Purchase Order

### CHANCE ORDER - REPRINT

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### Supplier
- **Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
- **PO Box:** 95530
- **Grapevine TX:** 76099-9734
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Patricia Dossey

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Schedule Total
- **2960.00**

- **20428.04**

- **14783.45**

- **605.36**

- **1672.50**

### Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1840.00

**Total PO Amount** 205865.19

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**CHANGE ORDER - REPRINT**

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Authorized Signature
**Purchase Order**

**Revision**

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**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1-1 | Medical Supplies | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023 |

**Total PO Amount**

1247.91

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total**  
6866.19

**Total PO Amount**  
240316.78

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States</th>
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<td>Attention: Shelia Scott</td>
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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1233

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**

|               | 2400.00 |

**Total PO Amount**

|               | 2400.00 |
## Purchase Order

**URN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Kori Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
400.00

**Total PO Amount**
400.00

Authorized Signature

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(Duplicate Dispatch Via Print)

**Purchase Order Date Revision**
HS763-HS00000397 08-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Buyer Phone/ Email Currency**
USD

**Supplier Phone/ Email Currency**
USD
Authorized Signature

**Purchase Order**

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**Attention:** Erin Milam/Joanna Baksh

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038613 FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | FujiFilm Sonosite |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Erin Milam/Joanna Baksh |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>X898MD</td>
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Schedule Total: 2024.00

Total PO Amount: 139854.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
Acct# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
Acct# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
397.06  
99.59  
96.60  
499.70  
1124.04

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**Authorized Signature**
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

---

**Ship To:** This is not a valid Purchase Order.
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---

**Attention:** Monika Parlov

---

**Line- Sch** | **Mfg ID** | **Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 140.67

| 7 - 1       | Andwin Scientific POLYSTYRENERESERVOIR, 25 ML | 1.00 | EA | 194.07 | 194.07 | 08/04/2023 |

**Schedule Total** 194.07

| 8 - 1       | : Contec PROSAT Sterile PresaturatedNonwoven Wipes | 1.00 | EA | 965.98 | 965.98 | 08/04/2023 |

**Schedule Total** 965.98

| 9 - 1       | MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem | 1.00 | EA | 167.28 | 167.28 | 08/04/2023 |

**Schedule Total** 167.28

| 10 - 1      | : Bel-Art SP Scienceware Dry-KeeperDesiccator Cabinets | 1.00 | EA | 1943.81 | 1943.81 | 08/04/2023 |

**Schedule Total** 1943.81

| 11 - 1      | Andwin Scientific | 1.00 | EA | 91.49  | 91.49  | 08/04/2023 |

**Schedule Total** 91.49

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States |
|---|---|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Attention: | Monika Parlov |
| Tax Exempt? | Tax Exempt ID: |</p>
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<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
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**DUPLICATE**  
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HS763-HS00000401  
08-04-2023  
Revision  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500 Rebecca. Laduke@untsystem.edu  

**Ship To:**  
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:**  
Standard

**Schedule Total**  
91.49

12 -1  
Eppendorf Reference 2  
Variable Volume, Multichannel Pipette  
1.00 EA  
843.60  
843.60  
08/04/2023

**Schedule Total**  
843.60

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Variable Volume, Multichannel Pipettes  
Catalog Number 05412451  
1.00 EA  
927.27  
927.27  
08/04/2023

**Schedule Total**  
927.27

14 -1  
H-B Instrument  
Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion  
8.00 EA  
17.90  
143.20  
08/04/2023

**Schedule Total**  
143.20

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Airclean Systems  
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4.00 EA  
217.77  
871.08  
08/04/2023

**Schedule Total**  
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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>373.06</td>
<td>1119.18</td>
<td>08/04/2023</td>
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</tbody>
</table>

Schedule Total 1119.18

Total PO Amount 9624.62

Authorized Signature

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stockbeck Search LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31110.00</td>
<td>31110.00</td>
<td>08/04/2023</td>
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**Schedule Total**

31110.00

**Total PO Amount**

31110.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Carmen Auerbach

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
<td>35.48</td>
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**Schedule Total**

| 2        | 7226150 CVRSLIP PLSTC 24X50MM |                      | 1.00     | PK  | 68.00    | 68.00        | 08/07/2023 | 68.00        |

**Schedule Total**

| 3        | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |                      | 1.00     | EA  | 136.71   | 136.71       | 08/07/2023 | 136.71       |

**Total PO Amount**

240.19
## Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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<tr>
<td>1 - 1</td>
<td>Time and Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>08/08/2023</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier:</th>
<th>AMAZON COM INC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1550 S 48th St</td>
</tr>
<tr>
<td>City:</td>
<td>Grand Forks ND</td>
</tr>
<tr>
<td>State:</td>
<td>58201 United States</td>
</tr>
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<tr>
<th>Attention:</th>
<th>Alicia Brewer</th>
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<td>Yes</td>
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<td>000006604</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>$100 electronic gift cards</td>
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Total PO Amount 600.00
## Purchase Order

**Supplier:** 0000004359 Engineering Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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| Supplier | 0000004359 Engineering Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 = 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
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<td>08/08/2023</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
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<td>2</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
<td>1.00</td>
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**Total PO Amount** 6220.00
**Purchase Order**

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<tr>
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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td>1.00</td>
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<td>Standard</td>
<td>42938.79</td>
<td>42938.79</td>
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<td>Bonds</td>
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<td>Pending Change Orders</td>
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</table>

Total PO Amount: 44201.71

---

**Suppliers: 0000028642**
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1717
**Purchase Order**

| Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: CLARK/FERIS | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Acepromazine Injectable solution, 10mg/mL | | 1.00 | EA | 27.34 | 27.34 | 08/10/2023 |
| 2 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023 |

**Schedule Total**

| 27.34 |

| 35.90 |

**Total PO Amount**

| 63.24 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>BULK-PS-PE-457</td>
<td>TK88294330T</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
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<td></td>
<td>TK88294331T Sheet</td>
<td>Stock HDPE Grade</td>
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<td>Length 4 ft Plastic</td>
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<td>Width 36 in Plastic</td>
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<td>Thickness 0.0625 in</td>
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<td>White Plastic Clarity</td>
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<td>Opaque Tensile</td>
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<td>Strength 3500 psi</td>
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<td>Impact Strength 3.0 ft-lb/in Friction</td>
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<td>Coefficient 0.2 Water Absorption</td>
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<td></td>
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**Schedule Total** 32.93

| 2 - 1 | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total** 0.00

**Total PO Amount** 32.93
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>500000.00</td>
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<td>08/14/2023</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

**Authorized Signature**
**UNТ Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
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<td>1.00</td>
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<td>121.35</td>
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<tr>
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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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<td>4.00</td>
<td>CS</td>
<td>84.95</td>
<td>339.80</td>
<td>08/14/2023</td>
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**Schedule Total** 339.80

**Total PO Amount** 461.15
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**
United States

**Supplier:** 0000038826
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:**
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**Attention:** Shelia Scott  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

---

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HSO0000474  
08-16-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-1771

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**Total PO Amount**  
17006.01

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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| **1 - 1** Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total:** 38577.97

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| **2 - 1** Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |

**Schedule Total:** 34440.00

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| **3 - 1** Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total:** 352.94
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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**Schedule Total**  
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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### Excise Registration Code: 2023-1026

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**Total PO Amount**  
735.26

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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Pollock Investments Inc  
| Address: | PO Box 735070  
| City/State/Zip: | Dallas TX 75373-5070  
| Country: | United States |

| ship to: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00
### Purchase Order

#### Suppliers:
- **Supplier:** 0000005852
  - United Way Tarrant County
  - 1500 N Main St Ste 200
  - Fort Worth TX 76164-0448
  - United States

#### Ship to:
- **Ship To:**
  - This is not a valid Purchase Order.
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#### Attention:
- **Attention:** Ashley Gomez Arias

#### Bill to:
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Purchase Order Details:
- **Purchase Order:** HS763-HS00000526
- **Date:** 09-01-2023
- **Revision:**

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**Schedule Total**
- 15725.00

**Total PO Amount**
- 15725.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Ship To:

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### Supplier:

| 0000073001 | Tarrant County Hospital District | dba JPS Health Network | 1500 S Main St | Fort Worth TX 76104-4941 | United States |

### Attention:

Ashley Gomez Arias

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|---------|--------------|---------|
1 - 1 | Service Form Request | | 1.00 | EA | 33682.00 | 33682.00 | 08/31/2023 |

### Schedule Total

| 33682.00 |

### Total PO Amount

| 33682.00 |

---

Authorized Signature

---
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**Purchase Order**

**Supplier:** 0000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21633.00

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
1214.40
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total  
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Total PO Amount  
607.20

Authorized Signature
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>0000063199 Amazon Web Services Inc</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR ABE CLARK

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>09/01/2023</td>
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</table>

**Total PO Amount** 5585.25
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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---

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
7000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States  

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Network Cabling</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
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**Schedule Total**

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<td><strong>Total</strong></td>
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This document is reproduced for reporting purposes only.
**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
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<td>8100.00</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen</td>
<td>Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td>1.00</td>
<td>EA</td>
<td>1856.00</td>
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<td>2 - 1</td>
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Schedule Total 1856.00
Schedule Total 148.00

Total PO Amount 2004.00

Supplier: 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5.39</td>
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<td></td>
<td>Nitrile Exam Gloves</td>
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<td>Medium Standard Blue</td>
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**Schedule Total**  
5.39

| 2 - 1       | KleenSpec 590 Series |                |        | 1.00     | EA   | 38.27    | 38.27       | 09/01/2023 |
|             | Vaginal Speculum    |                |        |          |      |          |             |         |
|             | Medium 24/Bx        |                |        |          |      |          |             |         |

**Schedule Total**  
38.27

| 3 - 1       | Dropper Plus POC   |                |        | 1.00     | EA   | 37.93    | 37.93       | 09/01/2023 |
|             | Urinalysis Dipstick |                |        |          |      |          |             |         |
|             | Level 1/2 Control 1 |                |        |          |      |          |             |         |
|             | Set                |                |        |          |      |          |             |         |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59
## Purchase Order

**Authorized Signature**

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<td>Amazon Web Services Inc</td>
<td>Attention: Tikeya Calhoun</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000057339  
Treasor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

Ship To:  
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Attention: James Caloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2023-1784

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Total PO Amount 349306.00

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<td>Additional assessments @ $2750 after first 20</td>
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**Schedule Total**

6000.00

55000.00

**Total PO Amount**

61000.00
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<td>Service Form Request</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035683 BBC Entrepreneurial Training & Consulting 18650 W Old US Highway 12 Chelsea MI 48118-9645 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
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**Schedule Total**

136602.50

**Total PO Amount**

136602.50
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
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<td>AT&amp;T Cellular Services</td>
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**purchase order**

**Authorized Signature**

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Leonor Acevedo/Cindy Dillidine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Genesys Call Center Support</td>
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**Schedule Total**
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**Total PO Amount**
5400.00
**Purchase Order**

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Excise Registration Code: 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
621.24

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 607.20

Total PO Amount 607.20
# Purchase Order

**Ent Title:** Purchase Order

**Vendor:** 0000004342

**Supplier:** Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000014141
- Burroughs, Ramona
- 855 Montgomery St 4th Floor
- Fort Worth TX 76107
- United States

### Ship To
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### Attention
- Jessica Powers

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Line: Sch
- Item/Description
- Tax Exempt ID: Mfg ID
- Quantity
- UOM
- Replenishment Option
- PO Price
- Extended Amt
- Due Date

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### Schedule Total
- 39408.00
- 98600.00

### Total PO Amount
- 138008.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**UNTS Health Science Center**
UNTS System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12240.00

**Total PO Amount**
12240.00

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**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Shelia Scott
**Purchase Order Date Revision**
HS763-HS00000650 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**Ship To:**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

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**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

|                | 12000.00         |

Total PO Amount  

12000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14300.00

**Total PO Amount**

14300.00
**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLICATE**  
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Schedule Total**  
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**Total PO Amount**  
19600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025564 Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099

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Total PO Amount 514100.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000007174 Tecan US Inc 9401 Globe Center Dr Ste 140 Morrisville NC 27560 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 09/11/2023 |

Schedule Total  
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**Total PO Amount**  
1997.37
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To:
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### Attention:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
8 - 1 | Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations | | 1.00 | CS | 95.00 | 95.00 | 09/12/2023

Schedule Total: **95.00**

9 - 1 | Syringe only, Luer-Lok, 1mL | | 3.00 | EA | 60.00 | 180.00 | 09/12/2023

Schedule Total: **180.00**

10 - 1 | Microtome Blade, LP, Ultra MX35 | | 1.00 | PK | 125.00 | 125.00 | 09/12/2023

Schedule Total: **125.00**

11 - 1 | Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free | | 1.00 | EA | 45.00 | 45.00 | 09/12/2023

Schedule Total: **45.00**

12 - 1 | Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs | | 1.00 | CS | 135.00 | 135.00 | 09/12/2023

Schedule Total: **135.00**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total: 135.00

**Supplier:** 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Total PO Amount** 1302.44
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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**Schedule Total**  
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**Total PO Amount**  
18000.00
# Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034849 Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sandra Boyd |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
9600.00

Total PO Amount  
9600.00
# Purchase Order

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 98.00  
220.00  
60.08  
**Total PO Amount:** 378.08

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15306.00

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**Total PO Amount** 53473.72
## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Spok, Inc.**
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

### Payee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Leonor Acevedo/Cindy Dillidine

### Shipment Information

**Ship To:**
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### Payment Terms

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### Contact Information

**Barraza, Ashley**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

- **Supplier:** 0000011899  
- 24/7 Anatomical Services Corp  
- PO Box 11  
- Euless TX 76039  
- United States

## Ship To

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## Attention

- Melissa Henson

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?

- Standard

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## Schedule Total

- 14408.60

## Total PO Amount

- 14408.60

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier**: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julia Casados
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1237

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**Schedule Total** 79950.00

**Total PO Amount** 79950.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Excise Registration Code:** 2023-1830

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**Schedule Total:** 98400.00

**Total PO Amount:** 98400.00
**Purchase Order**

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Z15T0005G</td>
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<td>1512.05</td>
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**Total PO Amount** 1681.44
Suppliers: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0005

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**Schedule Total**  
115728.84  
3403.79  
39580.64

**Total PO Amount**  
158713.27
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3699.72

Schedule Total: 2131.08

Schedule Total: 276.06

Schedule Total: 895.02

Authorized Signature
## Purchase Order

### Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

|       | 895.02 |

### Total PO Amount

|       | 7926.88 |

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**Attention: Patricia Dossey**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel</td>
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<tr>
<td>Adrian</td>
<td>Gabriel.</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Ensolum Elevator Materials Testing | | |
|-------|-----------------------------------|---|---|---|---|
|       |                                   | 1.00 | EA | 3029.20 | 3029.20 | 09/14/2023 |

**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20.00

**Total PO Amount**
131.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Buyer</td>
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<td>Phone/ Email</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

<table>
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<th>PO Price</th>
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<td>Zeiss Service Contract 9/2023-9/2025</td>
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**Schedule Total**  
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**Total PO Amount**  
49835.57
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000011301 Lyft Inc 2300 Harrison St San Francisco CA 94110 United States</th>
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<tr>
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</tr>
<tr>
<td>Attention: Kori Wilson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2017-0753

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<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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Schedule Total

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001652 | **Ship To:** | **Attention:** Jessica Powers | **Bill To:**  
| Davis Medical Office Services | | | UNT System Business Service Center  
| 8311 Thornridge Dr North Richland Hills TX 76182 | | | Send Invoices to: invoices@untsystem.edu  
| United States | | | 1112 Dallas Dr., Ste. 4200  
| | | | Denton TX 76205  
| | | | United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
**Total PO Amount**  
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**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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---

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
5000.00

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**Total PO Amount**
5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>09/15/2023</td>
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Schedule Total: 1200.00

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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
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Schedule Total: 1375.00

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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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Schedule Total: 2750.00

Total PO Amount: 5325.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
## Purchase Order

**UNTHSC**

Denton TX 76205

United States

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<td><strong>Phone/ Email</strong></td>
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<td><strong>Currency</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002430

McKesson Medical Surgical Inc

PO Box 936279

Atlanta GA 31193-3027

United States

---

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>1 - 1</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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<th>Line-Sch</th>
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Schedule Total  
180000.00

Total PO Amount  
180000.00
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total:** 60000.00  

**Total PO Amount:** 60000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000004359 | Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

| Ship To: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

| Attention: | Patricia Dossey

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Morales, Gabriel Adrian

### Phone/Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Supplier:
- 0000004359

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### Schedule Total
- 14800.00

### Total PO Amount
- 14800.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNTHSC**

**UN System Business Service Center**

Denton TX 76205
United States

**SUPPLIER:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**SHIPPING TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Sandra Boyd
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**SCHEDULE TOTAL**
240563.55

**TOTAL PO AMOUNT**
240563.55

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**Purchase Order**

**DATE**
09-18-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

** платежные условия**
30 дней

**транспортные условия**
Доставка, предоплата & добавка

**автотранспортом**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1.00 EA</td>
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<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>Shipping/Processing fee</td>
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**Authorized Signature**
Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 3080.11
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**Schedule Total**: 6547.00

**Total PO Amount**: 6547.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>115.00</td>
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**Total PO Amount**  
1460.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 938279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<th>Line-Sch</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc  
| PO Box 936279  
| Atlanta GA 31193-3027  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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<td>Anthology, Inc of NY</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>298 Main St Ste 600</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buffalo NY 14202</td>
<td>Buyer: Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>United States</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Attention: Stephanie McVay</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

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<th>Close Coaching &amp; Consulting LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>810 Waite Dr, Lewisville TX 75077</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<td>Address:</td>
<td>810 Waite Dr, Lewisville TX 75077</td>
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<th>Attention:</th>
<th>Madison Silva</th>
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| Excise Registration Code: | 2024-0031 |

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| Total PO Amount | 3600.00 |

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

---

**DUPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
<th>Revision</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>09/19/2023</td>
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**Schedule Total**
14803.00

**Total PO Amount**
14803.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>This is not a valid Purchase Order.</td>
<td>Kori Wilson</td>
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<td>Buyer Phone/ Email</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
185.70  
194.40  
21024.00

**Total PO Amount**  
21404.10

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000001881 Sequel Data Systems Inc</th>
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<tbody>
<tr>
<td>11824 Jollyville Rd 400</td>
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<tr>
<td>Austin TX 78759-0000</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<tr>
<th>Attention: Leonor Acevedo</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
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| Hercules Achievement Inc. dba Herff Jon | 4501 W 62nd St  
Indianapolis IN 46268  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Ashlee Jimenez |

**Purchase Order**  
HS763-HS00000857  
09-20-2023  
Revision

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<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Excise Registration Code:** 202-0072

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**Schedule Total**  
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**Total PO Amount**  
110000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 4860.00

**Total PO Amount** 4860.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
35000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<tbody>
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<td>30 days</td>
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</tbody>
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
22200.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026791</td>
<td>NavCare LLC</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Powers</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Augusta GA 30903</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026791 NavCare LLC PO Box 200 Augusta GA 30903 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000025620  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

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### Details:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Boyd
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

- **Line-Sch:** 1 - 1  
**Tax Exempt ID:**  
**Mfg ID:** IC FY24 Ramic

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**Schedule Total:** 1677500.00

**Total PO Amount:** 1677500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total: 210000.00

Total PO Amount: 210000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
**Bill To:**

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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| 10 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 | 1.00 | EA | 3622.44 | 3622.44 | 09/21/2023 |
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| 11 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 | 1.00 | EA | 6752.80 | 6752.80 | 09/21/2023 |
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| Schedule Total |                  |          |     |          | 6752.80 |          |

| 12 - 1   | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD27RT4284-S-SDW-C1-DA | 1.00 | EA | 5907.42 | 5907.42 | 09/21/2023 |
|          |                  |          |     |          |          |          |
| Schedule Total |                  |          |     |          | 5907.42 |          |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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Schedule Total: 161010.58

Schedule Total: 3000.00

Schedule Total: 1200.00

Schedule Total: 22113.15

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1326

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| Schedule Total | 5143.74 |

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Authorized Signature
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
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**Authorized Signature**
| Supplier: 0000018492 Catalyst Health Group 8277 Belleview Dr Plano TX 75024-0358 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Jessica Powers |
| Ship Via: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 176796.00

Total PO Amount: 176796.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supply:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Wei Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Attention:</strong> Harold Lease</th>
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<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
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<td>1038000.00</td>
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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
675000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Details:***
- **Supplier:** Locke Construction Services LLC
- **Ship To:**
- **Buyer:** Morales, Gabriel Adrian
- **Product Details:**
  - Line 1: UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement
  - Line 2: Payment & Performance Bonds
  - Line 3: Pending Change Orders

**Purchase Order Details:**
- **Purchase Order Number:** HS763-HS00000935
- **Date:** 09-25-2023
- **Payment Terms:** 30 days
- **Ship To:**
- **Payment & Performance Bonds**
- **Total PO Amount:** $344,373.73
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Library Hotspots Open</td>
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| Schedule Total | 13325.40 |
| Total PO Amount | 13325.40 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010576
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8018.00

**Total PO Amount**  
8018.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
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<td><strong>Attention:</strong></td>
<td>Library</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 FY2024 Blanket PO-Printer Leases</td>
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<td>1.00 EA</td>
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<td>16241.52</td>
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**Schedule Total**  
16241.52

**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brinks Inc 23-24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
## Purchase Order

**Unted States**: UNT Health Science Center  
**Denton TX 76205**  
**United States**

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### Supplier

**Supplier**: 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

### Ship To

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**Attention**: Kasey Anderson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

### Line

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<th>Tax Exempt ID:</th>
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### Total PO Amount

20000.04
# Purchase Order

**Authorization Code:**

- **Supplier:** 0000013305
  - EAB Global Inc dba EAB
  - 2445 M St NW
  - Washington DC 20037
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Wendy Landon

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Schedule Total:** 598455.00

**Total PO Amount:** 598455.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|------|----------|--------------|--------
1 | SW Elevator Repair #26 | #26 | 1.00 | EA | 3605.00 | 3605.00 | 09/26/2023

**Schedule Total**

3605.00

**Total PO Amount**

3605.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**AUTHORIZED SIGNATURE**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>HS763-HS00000962</td>
<td>09-26-2023</td>
<td>Revision</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca. Laduke@untsystem.edu

### Supplier: 0000023541
- Roach, James M
- 503 Timber Lake Way
- Southlake TX 76092
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention: Ashley Gomez Arias

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code: 2024-0084

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
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<td>1.00</td>
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</table>

### Schedule Total
- 1500.00

### Total PO Amount
- 1500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

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<td><strong>1 - 1</strong> Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td></td>
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<td>110.50</td>
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<td>09/26/2023</td>
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<td><strong>2 - 1</strong> Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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<td>16.43</td>
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**Schedule Total**  
221.00

**Total PO Amount**  
413.15
# Purchase Order

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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<td>35.82</td>
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| 2 - 1    | HY1040425MG VORASIDENIB SMG |        | 1.00     | EA  | 157.50   | 157.50      | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **157.50** |          |

**Total PO Amount:** 229.14
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>Line-Sch</th>
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  **Schedule Total**
  
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| 1 - 1 | Shipping and Handling |                |        | 1.00     | EA  | 375.00   | 375.00       | 09/27/2023    |

  **Schedule Total**
  
  375.00

### Total PO Amount

44212.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/PK)</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kasey Anderson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 21600.00

Total PO Amount 21600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kori Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hinson, LaTasha</td>
<td>Hinson, LaTasha</td>
<td>Laduke, Rebecca A</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3540 E Broad St Ste 120 #11 Mansfield TX 76063 United States</td>
<td>940/369-5500</td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Due Date**
09/29/2023
# Purchase Order

**Supplier:** 0000028197  
**Supplier Address:** Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Denton TX 76205 United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Buyer: Laduke, Rebecca A

Buyer Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Authorized Signature

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

| Line-Sch | Item/Description       | Tax Exempt ID: 
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| Total PO Amount       | 29444.00 |

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**Schedule Total**

29444.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
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**Supplier:** 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2608.50

**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
1606461.57
## Purchase Order

### Duplication Details

**Purchase Order #:** HS763-HS00001041  
**Date:** 10-02-2023  
**Revision:**

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Details

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Details

- **Supplier:** 0000018697, Anton Paar USA  
- **Address:** 10215 Timber Ridge Drive, Ashland, VA 23005, United States

### Attention

- **Attention:** Dr. Kyle Emmitte

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items

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<td>Anton Paar Emmitte</td>
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### Total

- **Schedule Total:** 2036.80
- **Total PO Amount:** 2036.80

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Enviro Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unta.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**
This is not a valid Purchase Order.  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2022-0943

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**Schedule Total** 63000.00

**Total PO Amount** 63000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount: 9167.34

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0122

Suppliers: 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Total PO Amount**

131600.00
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1029

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<th>Due Date</th>
<th>Schedule Total</th>
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Total PO Amount: 10000.00

Authorized Signature
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>25053CI TRYPSIN/EDTA .25.1 6X100 6/CS</td>
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<td>35011CV FBS-HI USDA APPROVED 1X500ML</td>
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<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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Total PO Amount: 337.28
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>CAT LP Cushion Tire Lift Truck</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<td>USC_Toga</td>
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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USC_RF00197_2023</td>
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<td>1148259.63</td>
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<td>10/05/2023</td>
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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001077  
10-05-2023

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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>00000000460</td>
<td>NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States</td>
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</table>

| **Attention**: Jessica Powers | **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code**: 15469B

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**Schedule Total**: 1053584.00

**Total PO Amount**: 1053584.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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<td>Nava, Marcela CAB Member</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
261500.00

Authorized Signature
# Purchase Order

**Supply:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Driscoll Student Rotations_FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
77200.00

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**Excise Registration Code:** 2023-1219
**Supplier:** 000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5550</td>
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**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11025.00

**Schedule Total**  
1102.50

**Total PO Amount**  
12127.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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**Total PO Amount**  
29665.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

** Purchase Order **

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<th>SUPPLIER</th>
<th>0000032635</th>
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| Supplier | Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Joanna Baksh</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

** Excise Registration Code:** 2019-0625D

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Cook Children's  
Rotations AY23-24 |               |        | 1.00     | EA  | Standard             | 300000.00 | 300000.00    | 10/06/2023 |

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 USC_Toga$1,384,932.00 1.00 EA 1384932.00 1384932.00 10/06/2023

Schedule Total 1384932.00

Total PO Amount 1384932.00

Authorized Signature
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<th>Supplier: 0000030985 Georgetown University 2115 Wisconsin Ave NW Washington DC 20007-2265 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total | 859323.00 |

Total PO Amount | 859323.00 |
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 380958.00

**Total PO Amount** 380958.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total  
468079.00

Total PO Amount  
468079.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR | | | 1.00 | EA | Standard | 18452.92 | 18452.92 | 10/06/2023 |
| | | | | | | | Schedule Total | 18452.92 |

| 3 - 1 | Payment Bond | | | 1.00 | EA | Standard | 934.74 | 934.74 | 10/06/2023 |
| | | | | | | | Schedule Total | 934.74 |

| 4 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 10/06/2023 |
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**Total PO Amount:** 32092.70

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**Authorized Signature**
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**Schedule Total**  
5530.00

**Total PO Amount**  
5530.01
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Umesh Sankpal

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 680.80
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Supplier:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Total PO Amount**

318000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

---

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

14352.00

**Total PO Amount**

14352.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001281 Covetrus North America |
| PO Box 734579 |
| Chicago IL 60673-4579 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Billed To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2945.67

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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Authorized Signature
**UNSystem**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Authorization**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0092

**Supplier:** 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

**Ship To:**
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**Attention:** Mary Findley
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:**  
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**Attention:** Mary Findley  
UN System Business  
Bill To: Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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**Schedule Total**  
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<td>Pacific Blue Ultra</td>
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<td>3.00</td>
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<td></td>
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<td>Disp Ppr 10.2 in x 10.8 in Wht</td>
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<td>3</td>
<td>Nose Clip 100/Bx</td>
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<td>1.00</td>
<td>EA</td>
<td>37.52</td>
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<td>10/10/2023</td>
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</table>

Total PO Amount 242.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Oncor dba Biocycle</td>
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<td>1.00</td>
<td>EA</td>
<td>14337.00</td>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
**Purchase Order**

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>36652.70</td>
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**Schedule Total**
36652.70

**Total PO Amount**
36652.70
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- Free Terms: Dest, prepay & add

### Freight Terms
- Ship Via: GROUND

### Buyer Information
- Morales, Gabriel Adrian  
  - Phone: 940/369-5500  
  - Email: Gabriel.Morales@untsystem.edu

### Supplier Information
- Intercon Environmental Inc  
  - Address: 210 S Walnut Creek Dr, Mansfield TX 76063-2013  
  - United States

### Excise Registration Code
- UNTS TCM 2024-0228

## Ship To
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Line Item Summary

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date | Schedule Total
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<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13750.00</td>
<td>Standard</td>
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**Schedule Total:** 13750.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>2</td>
<td>Pending Change Orders</td>
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<td></td>
<td></td>
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**Schedule Total:** 0.01

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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>3</td>
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**Schedule Total:** 9185.00

**Total PO Amount:** 22935.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Extension pole for stand</td>
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**Schedule Total**

840.00

**Total PO Amount**

840.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: |  
| St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States |

<table>
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<td>Dignity_Health_RF0028</td>
<td>2_$76,720.00</td>
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<td>1.00</td>
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<td>76720.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
245000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:**

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**Attention:** Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**

7400.00

**Total PO Amount**

7400.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000029171 Thriving Teams Institute 601 Quail Valley Dr Georgetown TX 78626-8051 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dawn Critchfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Service Form RequestThriving Teams</td>
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<td></td>
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Schedule Total: 5125.50

Total PO Amount: 5125.50
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0082

<table>
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<tr>
<th>Item/Description</th>
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<td>Service Form Request</td>
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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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<td>1 - 1</td>
<td>Dynata HPV Decide</td>
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<td>1.00</td>
<td>EA</td>
<td>26350.00</td>
<td>26350.00</td>
<td>10/13/2023</td>
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</table>

**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18000.00

Total PO Amount  
18000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBP // NC Mortuary FY24 Invoices</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DAC Blanket Order FY 24</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1        | FAC Renovate Deck -  
General Construction Agreement |        | 1.00 | EA | 16520.00 | 16520.00 | 10/16/2023 | Standard |
| 2        | Pending Change Orders |        | 1.00 | EA | 0.01 | 0.01 | 10/16/2023 | Standard |

**Schedule Total**  
16520.00

**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

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**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0229
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
25000.00

| Total PO Amount | 25000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANCE ORDER - REPRINT  
Dispatch Via Print

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

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Attention: PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18000.00

Total PO Amount  
18000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Order Details

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000033432
- Evans, Joan H
- 3778 Santa Caterina Blvd
- Bradenton FL 34211-5858
- United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0094

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00
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Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Qty UOM PO Price Extended Amt Due Date
Sch

1.00 EA 660.00 660.00 10/17/2023

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
### Purchase Order

**Supplier:** University of Southern California

**Address:**
- 3500 S Figueroa St Ste 102
- Los Angeles CA 90089-8001
- United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Excise Registration Code:** 2024-0026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** White, Kimberly
- **Address:** 3601 Laurenwood Dr
  Crowley TX 76036
  United States

### Ship To
- **Attention:** PWH @ Modlin
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total
- **Total PO Amount:** 12000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier

**000035430**  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy Apt 423  
Grapevine TX 76051  
United States

### Ship To

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### Attention

PWH @ Modlin

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**purchase order**

**supplier:** 0000025977
possible missions inc fisher scientific
3110 antoine dr
houston tx 77092
united states

**ship to:**
this is not a valid purchase order.
this document is reproduced for reporting purposes only.

**attention:** sarah nicholas
**bill to:** unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

**excise registration code:** 2023-1026

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**total po amount:** 952.52
**Purchase Order**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**Supplier:** 0000022291  
Assurance Techlogies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Total PO Amount**  
975000.00
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1038626.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

Ship To:  
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Attention: James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0269

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Schedule Total  
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Schedule Total  
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Total PO Amount  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**: 144462.96
### Purchase Order

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<td>0000002430</td>
<td>McKesson Medical Surgical Inc</td>
<td>PO Box 660266</td>
<td>Dallas, TX 75266-0266</td>
<td>United States</td>
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**Payment Terms**: 30 days
**Ship Via**: GROUND
**Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Karen Coleman
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1029

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**Schedule Total**: 2089.87

**Total PO Amount**: 2089.87

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier Information

Supplier: 0000000478 NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407 United States

## Bill To
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

## Attention
Attention: Megan Raetz

## Tax Exempt?
Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
-------------|----------------|----------------------|
Standard | |

## Schedule

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## Purchase Order

**Supplier:** 0000000478  NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
29393.47

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**Authorized Signature**

---
### Supplier
0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

### Attention
Cristina Cubas

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kundenauftragsnummer:** HS763-HS00001289  
**Datum:** 10-19-2023

**Lieferanten:** 0000004564 USA Scientific  
**Adresse:** PO Box 3565, Ocala FL 34478-3565, United States

**Lieferadresse:**  
**Kontaktperson:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Auftragsdaten:**  
- **Bezugsbedingungen:** 30 Tage  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Kaufleute:** Laduke, Rebecca A  
- **Email:** Rebecca.Laduke@untsystem.edu

**Bestellpositionen:**

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**Gesamtauftragsbetrag:** 424.80

**Unterzeichnung:**  
**Autorisierungssiegel:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Subaward University CSUN_Dr. John Valdovinos</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12109.00

**Total PO Amount**

12109.00
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 104671.00

**Total PO Amount** 104671.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 230823.00

**Total PO Amount** 230823.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

609.22
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
437.10  
27.50  
35.50  
500.10

**Total PO Amount**  
500.10
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100791.00

**Total PO Amount**
100791.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039721  
Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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| Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States |

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total** 31184.00

**Total PO Amount** 31184.00
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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**SUPPLIER**: 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**SHIPPED TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: PWH @ Modlin  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2022-0058

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
19244.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20597.92

**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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### Supplier Information

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

---

### Ship To

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---

### Attention

DR. MICHAEL SALVATORE

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

339.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

**Total PO Amount**

150.94

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

Authorized Signature

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This document is for reporting purposes only.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2679151.00

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**Supplier's Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

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Authorized Signature
## Purchase Order

**Purchase Order Number**: HS763-HS00001346  
**Date**: 10-24-2023  
**Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000027342  
**Emory University**  
**Office of Sponsored Programs**  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To**:  
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**Attention**: DR. ABE CLARK  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** 
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 31768.00 | 31768.00 | 10/24/2023 |

**Schedule Total**: 31768.00

**Total PO Amount**: 31768.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000034904  
**Washington University**  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00
## Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1 |  | 1.00 | EA | 194431.00 | 194431.00 | 10/25/2023

**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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**Schedule Total**

6000.00

**Total PO Amount**

44320.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Stephanie Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

- **Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Renovation - General Construction Agreement - REPLACE PO 168453</td>
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Total PO Amount: 124621.89
**Purchase Order**

**Authorized Signature**

<table>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>Attention: Dr. Kyle Emmitte</td>
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<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>58.00</td>
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**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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**Schedule Total**
1118.74

**Total PO Amount**
1118.74
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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*Authorized Signature*
**Purchase Order**

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Table

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**Schedule Total:** 77.86

**Total PO Amount:** 77.86
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**UN System Business Service Center**
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001408
10-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Duplicating**

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**Dispatch Via Print**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reno NV 89502</td>
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<tr>
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**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036186 Galvin,Vaughna B | 417 Cartwright Dr  
Benbrook TX 76126  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorization Signature**
** unt system business service center **

** UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

** Purchase Order **

** Supplier:** 000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

** Ship To:**
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** Attention:** Joanna Baksh
** Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

** Tax Exempt? **
** Line- Sch **
** Item/Description **
** Tax Exempt ID: **
** Mfg ID **
** Quantity **
** UOM **
** Replenishment Option: **
** PO Price **
** Extended Amt **
** Due Date **

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** Schedule Total **
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** Total PO Amount **
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000024650
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031499
Lin,Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000018035 | De La Torre, Jimmy | 10 Seminary Pl | New Brunswick NJ 08901 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Anna Heyerdahl</td>
<td>UNT System Business Service Center</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UOM</td>
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Schedule Total

| Total PO Amount | 17740.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0180

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Subaward University of Houston 2.1</td>
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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003953</td>
<td>Workflow Products LLC</td>
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<tr>
<td>113 Souder Dr</td>
<td>Hurst TX 76053-6732</td>
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<tr>
<td>Attention: Monika Parlov</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Maintenance and Support /Programming Services</td>
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<td>85.00</td>
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Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Spectrum Compact CE System, 4-Capillary</td>
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<td>Spectrum Compact Starter Kit</td>
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<td>Spectrum Compact Welcome Package</td>
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<td>5 - 1</td>
<td>Spectrum Compact CE Premier Warranty Upgrade</td>
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<td>Freight Charge</td>
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**Schedule Total**

54810.00

0.00

2272.50

0.00

3132.00

1000.00

**Authorized Signature**
### Duplicate Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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#### Supplier Information

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

#### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Shipment Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

### Line Items

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 61214.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001483  
11-03-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**Attention:** Ashley Gomez Arias

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033721 Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Excise Registration Code:** 2024-0081

<table>
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<td>consulting services</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
HS763-HS00001501 | 11-07-2023 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu | 

---
**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
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**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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**Schedule Total**
138.60

**Total PO Amount**
138.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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<td>xMap Intelliflex RUO</td>
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<td>11/07/2023</td>
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| 2 - 1 |     | Software License,  
          xMAP INTELLIFLEX  
          Automation Module,  
          RUO |        | 1.00 | EA | 3600.00 | 3600.00 | 11/07/2023 |
|       |     | **Schedule Total** |        |        |    |          |    |          | 3600.00 |
| 3 - 1 |     | Shipping | | 1.00 | EA | 750.00 | 750.00 | 11/07/2023 |
|       |     | **Schedule Total** |        |        |    |          |    |          | 750.00 |

**Total PO Amount**  
96850.00
**Purchase Order**

**UNPE Health Science Center**
UNPE System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Southwest Networks</td>
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**Schedule Total**

12352.10

**Total PO Amount**

12352.10

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Authorized Signature
| Supplier: 0000034071 Brown,Darron 222 N East St, Number 202 Indianapolis IN 46204 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<td>PAB Brown</td>
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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBAiley Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PBailey_10-23_InstituteF&A_500,000 | | 1.00 | EA | 870000.00 | 870000.00 | 11/08/2023

**Schedule Total**
870000.00

**Total PO Amount**
870000.00

---

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
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<td>1 - 1</td>
<td>HPV PAB Malavade</td>
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<td>1.00</td>
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<td>450.00</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035525</th>
<th>Pallonetti, John J</th>
</tr>
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<tbody>
<tr>
<td>Address: 6 Rutgers Dr</td>
<td>Fair Haven NJ 07704</td>
</tr>
<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Jessica Grace</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0</td>
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<td>CAB Pallonetti</td>
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<td>11/08/2023</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Super Value Pharmacy</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9125.00

**Total PO Amount**

9125.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 25000.00

Total PO Amount: 25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000035317 Trustees of Columbia Univ in City of NY  
|-------------------|---------------------------------------------------|
|                    | 615 W 131st St, 6th Fl, 640  
|                    | New York NY 10027-7984  
|                    | United States

| Ship To:           | This is not a valid Purchase Order.  
|                    | This document is reproduced for reporting purposes only.

| Attention:         | Rebecca Clark  
| Bill To:           | UNT System Business Service Center  
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste. 4200  
|                    | Denton TX 76205  
|                    | United States

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<td>New York NY 10027-7984</td>
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**Schedule Total**  
275930.00

**Total PO Amount**  
275930.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004860  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HINGE BLK, ADJ</td>
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<td>18.00</td>
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**Schedule Total**
360.00

**Total PO Amount**
360.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

Authorized Signature
**Purchase Order**

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<th>DaSilva, Shannon</th>
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<tbody>
<tr>
<td>3304 Yellowstone Dr</td>
<td>Arlington TX 76013</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Maternal Health @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

Authorized Signature
**Supply:** MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

### Ship To:  
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### Attention: Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Line-Sch  
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Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward UT Health Science Center Houston 2.1</td>
<td></td>
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<td>EA</td>
<td>654576.00</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
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<td>519045.00</td>
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**Schedule Total** 519045.00

**Total PO Amount** 519045.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000011547 | Vanderbilt University Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States |

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| Schedule Total | 237699.00 |
| Total PO Amount | 237699.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

229.00

229.00

Authorized Signature
# Purchase Order

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
51597.00

**Total PO Amount**
51597.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
UTSouthwestern_638,646 .00_RF00282

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**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4 - 1</td>
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**Total PO Amount**  
**1390.55**

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**Authorized Signature**
**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
<td>3500.00</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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1 | para-Bromofentanyl | | 5.00 | EA | 349.00 | 1745.00 | 11/14/2023 | 1745.00
2 | DEA fee | | 1.00 | EA | 25.00 | 25.00 | 11/14/2023 | 25.00
3 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 11/14/2023 | 39.00

**Total PO Amount** 1809.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

Ship To:  
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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>1.00</td>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40682.46

**Total PO Amount**
40682.46
**purchase order**

**Authorized Signature**

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<tr>
<td>Address</td>
<td>2624 Welsenberger St</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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**Ship to:**

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**Attention:** Patricia Dossey

**Bill to:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 345.00

Total PO Amount 2944.35
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Subscription</td>
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**Schedule Total**  
6390.00

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000038741  
**Capris SA**  
**40th st, 2nd ave, building 4016**  
**Mata Redonda CRISJ 10108**  
**Costa Rica**

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**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2024-0237

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>407.00</td>
<td>40700.00</td>
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**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Service Form Request</td>
<td></td>
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<td>12150.00</td>
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**Schedule Total** 12150.00

**Total PO Amount** 12150.00
**Purchase Order**

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
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<td>1.00</td>
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<td>15041.71</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71
# Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000030679 Regent Services  
  101 Saint Louis Ave  
  Fort Worth TX 76104-1229  
  United States

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  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
<td>1 - 1</td>
<td>Regent Services</td>
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<td>1.00</td>
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<td>13233.00</td>
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<td>11/17/2023</td>
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**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Fort Worth Water FY 24</td>
<td>42057.12</td>
<td>1.00</td>
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<td>Service Form Request</td>
<td>557942.88</td>
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**Schedule Total**  
42057.12

**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

- **Supplier:** 0000006958  
  QIAGEN NORTH AMERICA HOLDINGS, INC  
  PO Box 5132  
  Carol Stream IL 60197-5132  
  United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Monika Parlov

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt**

### Tax Exempt ID:

- **Tax Exempt ID**

### Line-Sch

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<th>Line-Sch</th>
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<td>1-1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit</td>
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<td>10.00</td>
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<td>610.08</td>
<td>6100.80</td>
<td>11/17/2023</td>
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**Total PO Amount**  
6100.80

**Schedule Total**  
6100.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0472

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<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total**  
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**Total PO Amount**  
4185.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<tr>
<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td>95871.28</td>
<td>95871.28</td>
<td>11/17/2023</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>12247.00</td>
<td>12247.00</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
<td>20154.00</td>
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<td><strong>Total PO Amount</strong></td>
<td>128272.29</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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<td>1.00</td>
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<td>2223.75</td>
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<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
2223.75

**Schedule Total**  
111.19

**Total PO Amount**  
2334.94

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

<table>
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<tr>
<td>1 - 1</td>
<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td>YES</td>
<td></td>
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<td>1.00</td>
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<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
<td>YES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>LABORATORY CART ML/82S</td>
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<td>BLUE CONTRAST FILTER</td>
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<td>GREEN CONTRAST FILTER</td>
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<td>VIEWING FILTER 415NM</td>
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**Schedule Total**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td>YES</td>
<td></td>
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<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
<td>YES</td>
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<td>1.00</td>
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<td>1900.26</td>
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<td>LABORATORY CART ML/82S</td>
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<td>EA</td>
<td>1783.34</td>
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<td>BLUE CONTRAST FILTER</td>
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<td>5 - 1</td>
<td>GREEN CONTRAST FILTER</td>
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<td>6 - 1</td>
<td>VIEWING FILTER 415NM</td>
<td>YES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>879.03</td>
<td>879.03</td>
<td>11/20/2023</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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<td>7 - 1</td>
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<td>PRODUCT TRAINING (NON SP)</td>
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<td>10 - 1</td>
<td>SHIPPING AND HANDLING</td>
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<td>EA</td>
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**Total PO Amount**  
35675.11

**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00001679</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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</thead>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000628744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>CDP_OSU_Macarius Donneyong</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Total PO Amount**  

25000.00
### Purchase Order

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>UniversityCorporation</td>
<td>555,134.00</td>
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<td>EA</td>
<td>55134.00</td>
<td>55134.00</td>
<td>11/20/2023</td>
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 UWMadison_38,664.00
1.00 EA 8664.00 8664.00 11/20/2023

Schedule Total 8664.00

Total PO Amount 8664.00

Authorized Signature
### Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>UWMadison_334,888.11</td>
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<td>1.00</td>
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**Schedule Total**  
34888.11

**Total PO Amount**  
34888.11

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>1 - 1</td>
<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
<td>0000024866</td>
<td>1.00</td>
<td>EA</td>
<td>152589.01</td>
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<td>152589.01</td>
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| 2 - 1    | Payment & Performance Bond - REMAINING VALUE |          | 1.00 | EA | 24110.00 | 24110.00 | 11/20/2023 |
|          |                  |          |        |     |          | Schedule Total |         |
|          |                  |          |        |     | 24110.00 |             |         |

| 3 - 1    | Change Order #1 & #2 - REMAINING VALUE | 0000024866 | 1.00 | EA | 63522.63 | 63522.63 | 11/20/2023 |
|          |                  |          |        |     |          | Schedule Total |         |
|          |                  |          |        |     | 63522.63 |             |         |

| 4 - 1    | Change Order #3 | | 1.00 | EA | 13621.81 | 13621.81 | 11/20/2023 |
|          |                  |          |        |     |          | Schedule Total |         |
|          |                  |          |        |     | 13621.81 |             |         |

| 5 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/20/2023 |
|          |                  |          |        |     |        | Schedule Total |         |
|          |                  |          |        |     | 0.01 |             |         |

**Total PO Amount**  
253843.46
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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**Total PO Amount** 19396.80

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

### Ship To:
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### Attention:
Laura Gonzalez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Los Estados Unidos

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
229052.26

Authorized Signature
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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### Supplier: 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Marcy

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

9595.00

### Total PO Amount

9595.00
**Purchase Order**

**Supplier:** 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

<table>
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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | Texas Woman's University  
| PO Box 425439  
| Denton TX 76204-5439  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Keith Sims |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>5144.73</td>
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<td>11/21/2023</td>
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| Schedule Total | 5144.73 |
| Total PO Amount | 5144.73 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40991.00

**Total PO Amount**
40991.00

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**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:**
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**Attention:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**

**Total PO Amount**

2835.39
**Purchase Order**

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

595611.00

**Total PO Amount**

595611.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Denton TX 76205**

**United States**

### Supplier:
0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

### Ship To:
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### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**

### Tax Exempt ID:

### Line-Sch

### Item/Description:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

### Total PO Amount

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**Schedule Total**

**Total PO Amount**

378957.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Supplier: 0000068638
American Association College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 9000.00

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Schedule Total: 2500.00

Total PO Amount: 11500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
6435.00

**Total PO Amount**
6435.00
## Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States |
|------------------|------------------|

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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Schedule Total: 25000.00

Total PO Amount: 25000.01

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Authorized Signature
SUPPLIER: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6894.84

Total PO Amount: 6894.84
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
30.00

**Total PO Amount**  
157.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000035786</td>
<td>SAKURA FINETEK USA, INC.</td>
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<td>1750 West 214th St</td>
<td>Torrance CA 90501</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Tissue-Tek Cryo3 Flex Cryostat |  |
|---|---|---|---|---|---|---|---|
| 1 | 1.00 | EA | 27718.30 | 27718.30 | 11/29/2023 |  |

Schedule Total | 27718.30

| 2 | Service Contract |  |
|---|---|---|---|---|---|---|---|
| 1 | 3.00 | EA | 4655.00 | 13965.00 | 11/29/2023 |  |

Schedule Total | 13965.00

Total PO Amount | 41683.30
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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Schedule Total: 443076.00

Total PO Amount: 443076.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  
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**Total PO Amount**  
2500.00

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00001751 11-29-2023 1 - 2024-04-07

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000005423 American Physical Therapy
Association Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tikeya Calhoun Bill To: UNT System Business
Service Center Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 APTA CAPTE Annual Accreditation 1.00 EA 5085.00 5085.00 11/29/2023

Schedule Total 5085.00

Total PO Amount 5085.00
## Purchase Order

**Supplier:** 0000031149 McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
## Purchase Order

### Supplier:
0000035684 Rush University Medical Center 1700 W Van Buren St Room 277 or 278 Chicago IL 60612 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
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### Buyer:
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

### Change Order - Reprint

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Total PO Amount: 36549.59

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3600.00

Total PO Amount 3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Schedule Total:** 832.53

| 2 - 1    | Ketamine HCl |        | 1.00     | EA  | 74.20    | 74.20        | 11/30/2023 |
|          | Injection 100mg/mL MDV 5mL 10/box |        |          |     |          |              |            |

**Schedule Total:** 74.20

| 3 - 1    | Heparin Sodium |        | 1.00     | EA  | 298.39   | 298.39       | 11/30/2023 |
|          | Injection 10,000U/mL MDV 5mL 25/box |        |          |     |          |              |            |

**Schedule Total:** 298.39

**Total PO Amount:** 1205.12

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total**

319407.00

**Total PO Amount**

319407.00

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Authorized Signature

## Purchase Order

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000030259  
**OCHIN INC.**  
**1881 SW Naito Pkwy**  
**Portland OR 97201-5195**  
**United States**

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:

**Attention:** Monica Castillo

### Bill To:

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

| Total PO Amount | 827652.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount:** 77633.34
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Authorized Signature**

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<td>707 Richards St Ste 300</td>
</tr>
<tr>
<td>City</td>
<td>Honolulu HI</td>
</tr>
<tr>
<td>State</td>
<td>96813-4624</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

### Ship To
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### Attention
Megan Rowe

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0632

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**Schedule Total**

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**Total PO Amount**

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</tbody>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

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<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td>2.00</td>
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<td>136200.00</td>
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<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td>2.00</td>
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<td>5933.00</td>
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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td>2.00</td>
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<td>2482.00</td>
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<td>11 - 1</td>
<td>AB ASSURANCE,1PM, RAPIDHIT ID EA</td>
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Authorized Signature
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Schedule Total: 173.50

Total PO Amount: 368625.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable Includes sled mount 64gb</td>
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**Schedule Total** 2730.00

**Total PO Amount** 2730.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Suyen Schneegans
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0315

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3600.00

Authorization Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Suppliers**: 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cristina Cubas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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Authorized Signature

---
# Purchase Order

**Authorized Signature**

---

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total:** 817.34

**Total PO Amount:** 817.34

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Line-Sch**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

74580.94  
74580.94
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Layne Glass Foggy windows</td>
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**Schedule Total**

14953.00

**Total PO Amount**

14953.00

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA 92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32

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Authorized Signature
### Supplier:
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Bills To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Susan Jordan

### Ship To:
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Gloves sz 8.5 | | 1.00 | EA | 61.98 | 61.98 | 12/08/2023  
Schedule Total: 61.98  
2 - 1 | Monoject Disp. Syringe | | 1.00 | EA | 14.90 | 14.90 | 12/08/2023  
Schedule Total: 14.90  
3 - 1 | Monoject Tuberculin Syringe | | 1.00 | EA | 17.72 | 17.72 | 12/08/2023  
Schedule Total: 17.72  
4 - 1 | Monoject Disp. Syringe cap | | 1.00 | EA | 9.40 | 9.40 | 12/08/2023  
Schedule Total: 9.40  
5 - 1 | Monoject Disp Syringe, Luer | | 1.00 | EA | 12.15 | 12.15 | 12/08/2023  
Schedule Total: 12.15  
6 - 1 | Disp syringe/needle combo, luer lock, 3 ml | | 1.00 | EA | 13.99 | 13.99 | 12/08/2023  
Schedule Total: 13.99  
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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1166.53
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038960
Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0263

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Schedule Total

Total PO Amount

7000.00

7000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cristina Cubas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 114660.16

Total PO Amount 114660.16
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
141940.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

105079.49

**Total PO Amount**

105079.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**
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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**
1600.00

**Total PO Amount**
1600.00
## Purchase Order

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>American Samoa Community Cancer Coalition Tofaeono</td>
<td>Cristina Cubas</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total**  
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**Total PO Amount**  
132505.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Ship To:**
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**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00150

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**Total PO Amount**
241561.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
172559.04
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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Denton TX 76205  
United States

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**Schedule Total** 337423.00

**Total PO Amount** 337423.00
# Purchase Order

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Replenishment Option: Standard

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| Total PO Amount | | 25000.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000034405 Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Extension to  
03/16/2024 |        | 1.00     | EA  | 52651.00 | 52651.00     | 12/13/2023|

**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attentio: | Cristina Cubas  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via GROUND**

### Buyer

- Morales, Gabriel Adrian
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000035161**
- University of Georgia Research Foundation
- 310 E Campus Rd Rm 411
- Tucker Hall
- Athens GA 30602-1589
- United States

### Ship To

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### Attention

Monica Castillo

### Bill To

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 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:**

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1-1 | University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023 | | 1.00 | EA | 108985.24 | 108985.24 | 12/13/2023 |

### Schedule Total

108985.24

### Total PO Amount

108985.24

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

| Supplier: 0000034386 University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 1 - 1 | University of Hawaii_Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023 | | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023 |

**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

---

**Ship To:**  
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---

**Attention:** Suyen Schneegans  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0320

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**Schedule Total**  
2250.00

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**Total PO Amount**  
2250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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### Supplier:

**0000039592**
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

### Ship To:

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### Attention:

Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2024-0307

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**TAX ID: 79-039595**

### Replenishment Option:

**Standard**

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**Schedule Total**  
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**Total PO Amount**  
7000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | University_Pittsburgh  
_812,383.00_ |       | 1.00     | EA  | 12383.00 | 12383.00     | 12/14/2023 |

**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>UNIV OF PITTSBURGH 620 SCALIE, S620 3550 TERRACE ST PITTSBURGH PA 15261 UNITED STATES</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**SUPPLIER:** 0000004045

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Clark

**BILL TO:** UNT System Business Service Center

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**SCHEDULE TOTAL:** 12383.00

**TOTAL PO AMOUNT:** 12383.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | 3.00 EA | 1150.06 | 3450.17 | 12/14/2023 |

**Schedule Total** | 3450.17 |

| 2 - 1    | Single Channel MCC  
3x4 Accr 30538842 3 EA 59.40 178.20  
Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc | 3.00 EA | 59.40 | 178.20 | 12/14/2023 |

**Schedule Total** | 178.20 |

| 3 - 1    | Syringe Tips NanoRep  
50 mL Sterile 25/1  
30575781 3 EA 85.20  
255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep | 3.00 EA | 85.20 | 255.60 | 12/14/2023 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
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4 - 1  
Syringe Tips NanoRep 10 mL Sterile 25/1  
30575779 6 EA 54.00  
324.00  

**Schedule Total**  
324.00

5 - 1  
freight charges

**Schedule Total**  
133.94

**Total PO Amount**  
4341.91

---

Authorized Signature
## Purchase Order

**SUPPLIER:** LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States  

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Service Form Request  
- Telus Health |  | 1.00 | EA | 8640.00 | 8640.00 | 12/14/2023  

**Schedule Total**  
8640.00  

**Total PO Amount**  
8640.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30

Authorized Signature
## Purchase Order

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8500.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td></td>
<td>AWMGGDDO--$(P1)-.P71-.2-.H-$(8)--.RS-01Acuity Work, AdjArm, MeshBck, Graph-Graph w/Dusk Mesh$(P1):P1 Paint Grade.$P71: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$(8):GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td>4.00 EA</td>
<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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**Schedule Total**

5038.32

| 2 - 1       |                 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours. |        | 1.00 EA | 167.00 | 167.00 | 12/15/2023 |

**Schedule Total**

167.00

**Total PO Amount**

5205.32

Authorized Signature
<table>
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<th>Supplier</th>
<th>Dimitrov, Dimiter</th>
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<tbody>
<tr>
<td>Address</td>
<td>13644 Orchard Dr</td>
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<tr>
<td></td>
<td>Clifton VA 20124-1070</td>
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<th>Laura Gonzalez</th>
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<td></td>
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<td>12/15/2023</td>
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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

---

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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00
# Purchase Order

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Tikeya Calhoun

**Supplier:** 0000063199  
Amazon Web Services Inc  
**PO Box 81207**  
**Seattle WA 98108-1207**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**100.00**
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<td></td>
<td>Minneapolis MN 55402-1403</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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</tr>
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### Supplier

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

---

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---

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205, United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498, United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
## Purchase Order

**Purchase Order**
HS763-HS00001976

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

- **Supplier**: 0000047379
  G L Seaman & Company
  2624 Welsenberger St
  Fort Worth TX 76107
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Patricia Dossey
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Buyer**: Roys, Jill Kathryn
  940/369-5500
  Jill.Roys@untsystem.edu

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<td>9483.78</td>
<td>9483.78</td>
<td>12/18/2023</td>
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**Total**: 9483.78 9105.31 12450.32 35.00 20.12 4505.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**DUPPLICATE**  
**Dispatch Via Print**  

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Total PO Amount**  
35599.53

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
474166.00

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**Authorized Signature**
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**Schedule Total**: 475000.00

**Total PO Amount**: 475000.00

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**Supplier**: 0000029344  
The University of Texas Rio Grande Valley  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**

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<thead>
<tr>
<th>Supplier</th>
<th>TUSKEGEE UNIVERSITY</th>
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<td>A-204 Kresge Building</td>
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<td></td>
<td>A. 3600-1923</td>
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### Change Order - Reprint

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<td>12-18-2023</td>
<td>1 - 2024-04-07</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: GROUND
- **Ship Via**: DEST, PREPAY & ADD

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Tax Exempt

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD DICB Channa</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
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<tr>
<td></td>
<td>Prakash Tuskegee Uvi_2</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 475000.00 |

**Total PO Amount**

| Total PO Amount | 475000.00 |

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>AIM-AHEADPAIR sub to UT Austin_Ding_2</td>
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<td>478844.00</td>
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Schedule Total

Total PO Amount

478844.00

478844.00
**Purchase Order**

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<th>Supplier: 0000011603 University of Texas Rio Grande Valley</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States</td>
<td>Attention: Laura Gonzalez</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
</tr>
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**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
| Line-Sch | Item/Description | 1 | 0 | 0 | 0 | 0 | 1.00 | EA | 311794.69 | 311794.69 | 12/18/2023 |

**Schedule Total** 311794.69

**Total PO Amount** 311794.69

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2</td>
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<td>1.00</td>
<td>EA</td>
<td>475131.00</td>
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<td>12/18/2023</td>
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Schedule Total: 475131.00

Total PO Amount: 475131.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000029454 | Envera Health  
<table>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request HSC Health</td>
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**Schedule Total**  
81900.00

**Schedule Total**  
193500.00

**Total PO Amount**  
778500.00
## Purchase Order

**Change Order - Reprint**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000280000 | Texas A&M Health Science Center | Sponsored Research Ser | 400 Harvey Mitchell Pkwy S Ste 300 | College Station TX 77845-4375 | United States |

| Ship To: | Attention: Keith Sims | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

|               | 1252.09

**Total PO Amount**

|               | 1252.09

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Authorized Signature**
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<thead>
<tr>
<th>Supplier</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **Supplier Name**: University of Oregon
- **Address**: Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States

### Attention

- **Attention**: Keith Sims

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line| Item/Description | Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **Schedule Total**: 34830.14

### Total PO Amount

- **Total PO Amount**: 34830.14

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Attention:** Keith Sims

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
77612.11

**Total PO Amount**
77612.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
50275.47

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** Universal Health Services, Inc.
- Address: PO Box 947568
- Attention: Keith Sims
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>University of South Florida sub &gt;$25K Subaward</td>
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<td>21402.00</td>
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**Schedule Total:** 21402.00

**Total PO Amount:** 21402.00
CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
---------|------------------|------------------------|----------|-----|----------------------|----------|--------------|---------|
1 - 1    | RP000061 Temple U. >$25K subaward | | 1.00 | EA | Standard | 45070.20 | 45070.20 | 12/18/2023 |

Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature
# Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>19198.93</td>
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**Schedule Total**

19198.93

**Total PO Amount**

19198.93

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>1</td>
<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
<td>0000002581</td>
<td>Plate #: PC761033-00</td>
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<td>12.50</td>
<td>Standard</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Change Order - Reprint**

**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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<th>0000035064 Nolan,Douglas</th>
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<tr>
<td></td>
<td>PO Box 735 Park Hill OK 74451-0735 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:**

Suyen Schneegans

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0327

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<td>Tribal Health SCM_Renewal YR01</td>
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<td>1200.00</td>
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<td>12/19/2023</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
# Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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<td>1.00</td>
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<td>25738.80</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

CHANGE ORDER - REPRINT  
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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Schedule Total 24195.00

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Schedule Total 6810.00

Total PO Amount 31005.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Bradenton FL 34211-5858</td>
<td></td>
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<tr>
<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joycelyn Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1033A

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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0277

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<th>PO Price</th>
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<td>MHP Trainer - FY24</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**

2103.07

**Total PO Amount**

2103.07

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>2244 10th St NW Ste 401</td>
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</tr>
<tr>
<td>Washington DC 20001-401</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000037445 Monteith, Tracy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0356

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Tracy Monteith</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
# Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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<th>Due Date</th>
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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
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<td>1.00</td>
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Schedule Total 2850.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 2850.01
**Purchase Order**

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
11386.60

| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00 | EA  | 10655.23 | 10655.23 | 12/21/2023 |

**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount** 46318.58
**Purchase Order**

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0756

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028642
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**  
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**Schedule Total**  
2331.60

**Schedule Total**  
0.01

**Total PO Amount**  
8431.27
**Purchase Order**

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<td>7411 John Smith Dr</td>
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<td>Suite 1050</td>
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<td></td>
<td>San Antonio TX 78229</td>
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**Attention:** Rashana Raggs

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0336

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**Total PO Amount** 4400.00
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

Authorized Signature
# Purchase Order

**Supplier:** EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
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**Item/Description**  
**Quantity**  
**UOM**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
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Service Form Request  
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EA  
100000.00  
100000.00  
12/22/2023

**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

---

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041988 McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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**Total PO Amount**  
$239597.31$
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

- 0000041988
- McMillan James Equipment Company
- PO Box 2416
- Grapevine TX 76099
- United States

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**Attention:**

- Patricia Dossey

**Bill To:**

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** TCM 2023-0940

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>14850 Grand River Road Fort Worth TX 76155 United States</td>
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**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount** 10630.01
Purchase Order

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Schedule Total: 145.57

2 - 1 Amendment #1 - SERVICES - REMAINING BALANCE PO 165886

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3 - 1 Amendment #1

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Schedule Total: 2400.00

4 - 1 Pending Change Orders

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Schedule Total: 0.01

Total PO Amount: 42994.11
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**

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**Attention:** James Calaway

---

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**

14580.00

3402.00

11259.00

2430.00

1603.80

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**Authorized Signature**
**Purchase Order**

**UNITS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Coppell TX 75019-3854</td>
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**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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Attention: Maternal Health @ Modlin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276

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Schedule Total: 15000.00

Total PO Amount: 15000.00

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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schufts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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James Calaway

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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### 6 - 1
Indie oval bench - 18D x 55W x 19H
1.00 EA
762.00
762.00
12/22/2023

### Schedule Total
8055.20

### 7 - 1
Wolf Gordan highline rain
4.00 EA
83.04
332.16
12/22/2023

### Schedule Total
332.16

### 8 - 1
CCAV single seat with privacy surround and right privacy wing - 78
2.00 EA
4027.60
8055.20
12/22/2023

### Schedule Total
8055.20

### 9 - 1
Indie single seat
3.00 EA
1236.40
3709.20
12/22/2023

### Schedule Total
3709.20

### 10 - 1
Wolf Gordan westwood ice
13.00 EA
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571.87
12/22/2023

### Schedule Total
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**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNSW System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18 - 1 CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H</td>
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<td>19 - 1 Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H</td>
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**Schedule Total** 672.80

**Schedule Total** 249.12

**Schedule Total** 4191.20

**Schedule Total** 1408.80

**Schedule Total** 5012.40

**Schedule Total** 1611.20

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 000004779 Royer&Schufts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

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**Attention:** James Calaway

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
22 | CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H | 0000004779 | | 8.00 | EA | 932.80 | 7462.40 | 12/22/2023

**Schedule Total** 7462.40

23 | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023

**Schedule Total** 3778.80

24 | Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H | | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023

**Schedule Total** 3778.80

25 | CAAV table - 34D x 34W x 17H | | | 3.00 | EA | 822.80 | 2468.40 | 12/22/2023

**Schedule Total** 2468.40

26 | Nosh rounded square table with X base - 36D x 36W x 29H | | | 3.00 | EA | 1405.20 | 4215.60 | 12/22/2023

**Schedule Total** 4215.60

27 | Bourne 42D x 42W x | | | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 30H square table w/wood/metal legs | | | | | | | | |

**Schedule Total**

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<td>32 - 1</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UN朗Health Science Center**
UN朗 System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supply: 0000051229**

**JT Vaughn Construction LLC**
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start  
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Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1414

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Schedule Total

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>Ground (GROUND)</td>
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<td>Phone/ Email</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Vendor:** American Medical Association  
**Address:** 330 N Wabash Ave Ste 39300  
**City:** Chicago  
**State:** IL  
**Postal Code:** 60611-5885  
**Country:** United States

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Excise Registration Code:** 2024-0325

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<td>AMA UME Curricular Enrichment_2024</td>
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<td>UNT System Business Service Center</td>
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**Replenishment Option:** Standard

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**Schedule Total:** 0.01

**Total PO Amount:** 0.01
**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000006829 Beckman Coulter Inc 5350 Lakeview Pkwy S Dr Indianapolis IN 46268 United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2024-0280

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| Sch | | | | | | | | | 40976.30 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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Schedule Total: 0.01

Total PO Amount: 6370.01
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
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**Attention:** Bethany Echartea
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040570  
Lisette Zermenon  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States  

**Ship To:** Rebecca A. Laduke  
940/369-7700  
Rebecca.Laduke@untsystem.edu  

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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**Total Schedule:**

- **Line 1:** 547.96
- **Line 2:** 1102.00
- **Line 3:** 338.00
- **Line 4:** 5280.00
- **Line 5:** 260.00

**Total Schedule:** **6437.96**
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
23698ZDIR, 23696ZDIR, and 23697ZDIR |  |  |  |  |  |  |
6 - 1 Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR |  |  |  |  |  |  |

**Schedule Total**  
260.00

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**Total PO Amount**  
12297.96
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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Schedule Total: 14268.96

| 2 - 1    | Hyg Chair Full Upholstery |  | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |

Schedule Total: 4471.74

| 3 - 1    | Freight               |  | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |

Schedule Total: 3467.02

| 4 - 1    | Installation          |  | 1.00 | EA | 374.00  | 374.00  | 01/03/2024 |

Schedule Total: 374.00

| 5 - 1    | Pending Increases     |  | 1.00 | EA | 0.00    | 0.00    | 01/03/2024 |

Schedule Total: 0.00

Total PO Amount: 22581.72
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:
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### Attention:
Elizabeth Wilson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>319.17</td>
<td>1915.02</td>
<td>01/04/2024</td>
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**Schedule Total**  
1915.02

|             | 2 - 1    | Freight          |                      | 1.00     | EA  | 123.10  | 123.10      | 03/21/2024 |

**Schedule Total**  
123.10

|             | 3 - 1    | Crates           |                      | 1.00     | EA  | 56.40   | 56.40       | 03/21/2024 |

**Schedule Total**  
56.40

**Total PO Amount**  
2094.52

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Covetrus North America</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 734579 Chicago IL 60673-4579</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Supplier</td>
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<tr>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Lacy Bowen</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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</tr>
</tbody>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>10.38</td>
<td>20.76</td>
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**Schedule Total**

| Schedule Total | 20.76 |

**Total PO Amount**

| Total PO Amount | 20.76 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Shelving for EAD 704A</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>labor and services for installing shelves</td>
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**Total PO Amount:** 1926.95

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Authorized Signature

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Change Order - Reprint**

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<td>HS763-HS00002116</td>
<td>01-05-2024</td>
<td>1 - 2024-04-07</td>
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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Laduke, Rebecca A

**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TeicoShell, 15cmx4.6mm, 2.7u</td>
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**Schedule Total**: 1778.70

**Total PO Amount**: 1778.70
## Purchase Order

**CHANGE ORDER - REPRINT**

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038660 Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<table>
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<th>Phone/ Email</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>Standard</td>
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</tbody>
</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
### Purchase Order

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<tbody>
<tr>
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<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
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**Schedule Total** 73905.00

**Total PO Amount** 73905.00
**Purchase Order**

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<tr>
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**Schedule Total**: 353515.00

**Total PO Amount**: 353515.00

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**Supplier**: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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**Attention**: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** |
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<td>353515.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Jessica Powers

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Unauthorized Signature

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<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

Authorized Signature
### Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount:** 1319.50
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Unternehmen:** UNT System Business Service Center

**Adresse:** 1112 Dallas Dr., Ste. 4200

**Stadt:** Denton

**Staat/Zip:** TX 76205 United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Development Cubed Software Inc

**Adresse:** 303 W Joaquin Ave Ste 230

**Stadt:** San Leandro

**Staat/Zip:** CA 94577 United States

---

**Excise Registration Code:** 2024-0351

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000040948 Fayetteville State University</th>
</tr>
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<tbody>
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<table>
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<tr>
<th>Attention: Monica Castillo</th>
</tr>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**
74999.55

**Total PO Amount**
74999.55
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000040948 Fayetteville State University 1200 Murchison Rd Fayetteville NC 28301-4252 United States</th>
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**Tax Exempt ID:** Replenishment Option: Standard

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<td>PAIR_Fayetteville State Un_S Bhattacharya</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
| Supplier                          | University of Massachusetts  
|                                 | 55 Lake Avenue N  
|                                 | Chan Medical School  
|                                 | Worcester MA 01655-0002  
|                                 | United States  
| Ship To:                         | This is not a valid Purchase Order.  
|                                 | This document is reproduced for reporting purposes only.  
| Attention:                      | Monica Castillo  
|                                 |  
| Bill To:                        | UNT System Business Service Center  
|                                 | Send Invoices to: invoices@untsystem.edu  
|                                 | 1112 Dallas Dr., Ste. 4200  
|                                 | Denton TX 76205  
|                                 | United States  
| Tax Exempt?                     | Yes  
| Tax Exempt ID:                  | 0000020516  
| Line-Sch                        | 1  
| Item/Description                | AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1  
| Mfg ID                          |  
| Quantity                        | 1.00  
| UOM                             | EA  
| PO Price                        | 25000.00  
| Extended Amt                    | 25000.00  
| Due Date                        | 01/09/2024  
| Schedule Total                  | 25000.00  
| Total PO Amount                 | 25000.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD DICB Sub to Un of Arkansas Pine Bluff_K Walker_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Total PO Amount**

75000.00

**Schedule Total**

75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 726386.00
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<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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| 2 - 1    | Dell thunderbolt 4 dock WD22TB4 |                      | 1.00     | EA  | 220.00                       | 220.00   |              | 01/09/2024 |
|          |                                |                       |          |     |                             |          |              |          |
| **Schedule Total** |                    |                       |          |     |                             | 220.00   |              |          |

| 3 - 1    | Dell 24 Monitor P2422H |                      | 2.00     | EA  | 180.00                       | 360.00   |              | 01/09/2024 |
|          |                    |                       |          |     |                             |          |              |          |
| **Schedule Total** |                    |                       |          |     |                             | 360.00   |              |          |

**Total PO Amount** | 2130.00

---

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/10/2024</td>
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**Schedule Total**  
1605.00  
25.00  
39.00  
**Total PO Amount**  
1669.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 98.00

Total PO Amount 2256.20

Authorized Signature
### Supplier:
000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dr. Dimitrios Karamichos

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
449300.00

### Total PO Amount
449300.00

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Authorized Signature
## Purchase Order

**UN SYSTEM**

**UNT Health Science Center**

**UN System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
Authorized Signature

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000040863  
  Christopher Roe  
  13011 Whistling Straits Ln  
  Frisco TX 75035-2542  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Mary Findley

### BILL TO
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### EXCISE REGISTRATION CODE
- **Excise Registration Code:** 2023-0392

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**Schedule Total**

- **45000.00**

**Total PO Amount**

- **45000.00**

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 2999.66 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040549 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>5587 Buckley Dr</td>
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<td>El Paso TX 79912-6419</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNited NOrth Texas**
UNited System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 24300.00 24300.00 01/11/2024

Schedule Total
24300.00

Total PO Amount 24300.00

Authorized Signature
Purchase Order

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**Schedule Total** 265402.94

**Total PO Amount** 265402.94

Supplier: 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States
**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 585.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor Leadership Fellowship Cohort | Jaime Smith | 1.00 | EA | 10000.00 | 10000.00 | 01/12/2024 |
| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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## Supplier

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<td>0000033805</td>
<td>Lakshman S. Tamil</td>
<td>2225 Homestead Ln</td>
<td>Plano TX 75025-5525</td>
<td>United States</td>
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## Attention

Monica Castillo

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Ship To

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## Replenishment Option

Standard

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Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-HS00002221**

**Date**

01-12-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021975

American Academy of Forensic Sciences

410 N 21st Street

Colorado Springs CO

80904-2712

United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Monika Parlov

**Ship To:**

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**Vendor:**

American Academy of Forensic Sciences

410 N 21st Street

Colorado Springs CO

80904-2712

United States

**Tax Exempt?:**

N/A

**Tax Exempt ID:**

N/A

**Mfg ID:**

American Academy of Forensic Sciences Conference - February 19-24, 2024

**Line Item/Description:**

INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024

**Quantity**

1.00 EA

**UOM**

1175.00

**PO Price**

1175.00

**Extended Amt**

1175.00

**Due Date**

01/12/2024

**Schedule Total**

1175.00

**Total PO Amount**

1175.00

Authorized Signature
# Purchase Order

**Unted States**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

| **Supplier:** 0000034777 Hananel Hazan | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Supplier Address:** 118 Decatur St Arlington MA 02474-3552 United States | **Attention:** Monica Castillo |
| **Bill To:** UNT System Business Service Center | **Bill To Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0393

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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Authorized Signature
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**SUPPLIER:** 0000035636
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Verfügungsnummer:** HS763-HS00002239  
**Datum:** 01-17-2024  
**Revision:**

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**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000040618  
**Adresse:** Jamie Latoya Fairclough  
**Adresse:** 9224 Tudor Park Pl  
**Adresse:** Las Vegas NV 89145-8726  
**Land:** United States

**Rechnungsadress:**  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Land:** United States

**Verzugserscheinungsnummer:** 2024-0396

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**Anzeigen:** Standard

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**Rechnungsposition:**  
**Rechnungsposition:**  

**Gesamtwert:**  
**Gesamtwert:**  

**Gesamtwert:**  

**Gesamtwert:**

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**Authorized Signature**  

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014096 | Gordon Thomas Honeywell Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 1417478.40 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| 6825.60 | |         |
| 3451.20 | |         |
| 2767.00 | |         |

**Total PO Amount**

18279.40
**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JQ Infrastructure LLC**  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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**Total PO Amount**

| Total PO Amount | 3050.01 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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**Total PO Amount** 31749.64

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**: 1270.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

425.00
# Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.00

**Total PO Amount**  
413.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Patricia Dossey</td>
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Schedule Total 61043.96

Schedule Total 9094.00

Total PO Amount 70137.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**  

- **Total PO Amount**  

- **Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Chattanooga TN 37421-8804</td>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Excise Registration Code:** 2024-0403

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

Excise Registration Code: 2024-0410

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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2_Shashwati Geed | 0000040548 | Shashwati Geed | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
 Purchase Order  

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Schedule Total  

|   | 1500.00 |

Total PO Amount  

|   | 1500.00 |

**Suppliers:**  
0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States  

**Ship To:**  
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**Attention:** Suyen Schneegans  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41
**Purchase Order**

**Informations**
- **Supplier:** 0000017750 Abcam Inc
  One Kendall Square
  Building 200
  3rd Floor
  Cambridge MA 02139
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sarah Nicholas
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
<td></td>
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<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.00</td>
<td>535.00</td>
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<td>3</td>
<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
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<td>515.00</td>
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<td>Freight and/or packing</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Kuan-lin Huang</td>
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<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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<td>ReconMR Survey</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0303

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034519 National Organization of State Offices 44648 Mound Rd # 114 Sterling Hts MI 48314-1322 United States

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-0318

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NOSORH_Renewal YR01</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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Schedule Total

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Karamichos</td>
<td>1.18</td>
<td>1.00</td>
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<td>149.41</td>
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**Schedule Total**

| 149.41 |

**Total PO Amount**

| 149.41 |
Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>e-gift card</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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<th>Attention:</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
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<td>10.00</td>
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<td>1179.17</td>
<td>11791.70</td>
<td>01/19/2024</td>
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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**

11791.70

**Total PO Amount**

11791.70
## Purchase Order

**UNHS Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Phone/ Email</strong></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Excise Registration Code: UNTS TCM 2024-0850

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<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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**Schedule Total**  
24841.20

2 - 1 Reimbursable Expenses | Standard | EA  | 1.00     |               |       |                        | 2000.00   | 2000.00    | 01/19/2024 |

**Schedule Total**  
2000.00

3 - 1 Pending Change Orders | Standard | EA  | 1.00     |               |       |                        | 0.01      | 0.01       | 01/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
26841.21

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**Authorized Signature**
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<th>PO Price</th>
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<td>NEXUS ADHESIVE</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>MINOR FLOOR PREP</td>
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<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>01/19/2024</td>
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Total PO Amount: 4678.20
**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

<table>
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<td>EA</td>
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<td>01/22/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States  |
|---|

| Ship To:  
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<table>
<thead>
<tr>
<th>Attention: Elizabeth Burleson</th>
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| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |
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**Excise Registration Code:** 2024-0456

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Medical Inflatables  
DEPOSIT |  | 1.00 | EA | 6938.00 | 6938.00 | 01/22/2024 |
| 2 - 1 | MEGA Mini Heart |  | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| 3 - 1 | MEGA Mini Lungs |  | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| 4 - 1 | Shipping (Drop Off) |  | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| 5 - 1 | Shipping (Pickup) |  | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |

**Total PO Amount:** 6938.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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<th>Replenishment Option</th>
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<tr>
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<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>EA</td>
<td>Standard</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount:** 43396.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 136.09
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>114 Montoya Dr</td>
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**Ship To:**

- **Name:** Rebecca A Laduke
- **Email:** laduke@untsystem.edu

**Attention:** Rebecca Clark

**Bill To:**

- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  
  **City:** Denton **State:** TX **Zip:** 76205

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**DUPLICATE**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500,laduke@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

- **Total PO Amount:** 35000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

3290.00

**Total PO Amount**

3290.00

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Gabriel.</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
815538.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Supplier: 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 25000.00

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**

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<td>1.00</td>
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<td>43.50</td>
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**Schedule Total**

|  | 245.00 |
|  | 43.50 |

**Total PO Amount**

|  | 1513.50 |

Authorized Signature
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<th>Extended Amt</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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<td>10000.00</td>
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Schedule Total | 10000.00

Total PO Amount | 10000.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>HS763-HS00002351</td>
<td>01-23-2024</td>
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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Baylor College of Medicine</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
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**Schedule Total** 170000.00

**Total PO Amount** 170000.00
**Purchase Order**

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
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**Schedule Total**
2700.00

**Total PO Amount**
2700.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003716
Infobase Learning
1000 N West St Ste 1281-230
Wilmington DE 19801-1050
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>489.65</td>
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</table>
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | Bio Lab International SA |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td>0000037593</td>
<td>0000037593</td>
<td>60.00 EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td>0000037593</td>
<td>0000037593</td>
<td>30.00 EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td>0000037593</td>
<td>0000037593</td>
<td>3.00 EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
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<td>4 - 1</td>
<td>ITBMS</td>
<td>0000037593</td>
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<td>1.00 EA</td>
<td>2541.00</td>
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**Total PO Amount**  
38841.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000040931 Morgan State University 1700 E Cold Spring Ln Office Of The Bursar Baltimore MD 21251-0001 United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Attention:** Annie Mathew

### Bill To

- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1 AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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### Schedule Total

- **25000.00**

### Total PO Amount

- **25000.00**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>1.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000033979 University of Puerto Rico Medical Scienc PO Box 365067 San Juan PR 00936-5067 United States</th>
<th>Ship To: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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</thead>
</table>

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Tax Exempt ID:** UPR_Roche-Lima_1

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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Authorized Signature
**Supplier:** Covetrus North America  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**  

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Schedule Total</th>
<th>Schedule Total</th>
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<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>2</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>77.86</td>
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<td>4.00</td>
<td>01/24/2024</td>
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**Total PO Amount:** 885.92
# Purchase Order

**Authorized Signature**

---

## Purchase Order Details

**Supplier:** 0000041132

Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Item Details

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<tr>
<td>1 - 1</td>
<td>ICTC Educator Castaneda</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002364  
01-24-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033681  
Immunization Collaboration  
Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>2024 ICTC A4T</td>
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<td>Standard</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

### Tax Exempt ID: Standard

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<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**  
**HS763-HS00002370**  
**01-24-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Rucha RF00100

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Vitrobot, left</td>
<td></td>
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<td>188.00</td>
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<tr>
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<td>(Vitrobot, left)</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
196.00

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<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
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**Schedule Total**  
34.00

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<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
752.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>01/24/2024</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>2960.00</td>
<td></td>
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</table>

| 2 - 1    | Exercise table - prepayment |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          | 5000.00      |            |

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 9350.00  | 9350.00      | 01/24/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          | 9350.00      |            |

| 4 - 1    | Crating & Shipping1 day on-site installation and training included |        | 1.00     | EA  | 1200.00  | 1200.00      | 02/23/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          | 1200.00      |            |

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 2590.00  | 2590.00      | 02/23/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          | 2590.00      |            |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount:** 21100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request-University of Houston</td>
<td></td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

---

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<td>125001.00</td>
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<td>Standard</td>
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**Schedule Total**

125001.00

**Total PO Amount**

125001.00

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Authorized Signature
Duplicate Dispatch Via Print

Purchase Order Date Revision
HS763-HS00002376 01-24-2024

Payment Terms
Freight Terms
Ship Via
30 days Dest, prepay & add GROUND

Buyer
Phone/ Email
Currency
Laduke, Rebecca A 940/369-5500 Rebecca. laduke@untsystem.edu

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
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</table>

Schedule Total 6849.00

Total PO Amount 6849.00
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|------------------|-------|----------|-----|----------|-------------|---------|
|            |                | Gallons of Red Diesel Fuel |       | 20.00 EA | 4.99 | 99.80    | 01/24/2024  |         |

Schedule Total 99.80

|            |                | Delivery Charge |       | 4.00 EA | 45.00 | 180.00   | 01/24/2024  |         |

Schedule Total 180.00

|            |                | Hazmat Fee      |       | 1.00 EA | 12.50 | 12.50    | 01/24/2024  |         |

Schedule Total 12.50

Total PO Amount 292.30
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
26622.01
**Purchase Order**

- **Supplier:** 0000035529 Sebesta, Inc. dba NV5
  1450 Energy Park Dr Ste 300
  Saint Paul MN 55108-5349
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** UNTS TCM 2024-0842

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

- **Total PO Amount** 54339.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
130664.00

**Total PO Amount**
130664.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request - Banquet Photography</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Susan Jordan</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Excise Registration Code: 2023-0992</th>
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**Schedule Total**  
18.32

**Schedule Total**  
34.02

**Total PO Amount**  
52.34
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
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**Supplier:** 0000036779  
Sambamooorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamooorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
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<td>01/25/2024</td>
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**Schedule Total** 41600.00

**Total PO Amount** 41600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Authorized Signature**

---

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total** 1800.00

| 2 - 1    | Chromium Next GEM Chip J Single Cell Kit, 16rxns |            | 1.00 EA          | 540.00        | 540.00   | 01/25/2024 |

**Schedule Total** 540.00

| 3 - 1    | Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns |            | 1.00 EA          | 10982.13      | 10982.13 | 01/25/2024 |

**Schedule Total** 10982.13

| 4 - 1    | Dual Index Kit TS Set A, 96 rxn |            | 1.00 EA          | 0.00          | 0.00     | 01/25/2024 |

**Schedule Total** 0.00

| 5 - 1    | Dual Index Kit TT Set A 96 rxns |            | 1.00 EA          | 837.00        | 837.00   | 01/25/2024 |

**Schedule Total** 837.00

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

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**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1194

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Duplicate**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016069  
**Quantum Mechanical Services Inc**  
**Adresse:** 5001 Rondo Dr Ste 100  
**Ort:** Fort Worth TX 76106  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Unternehmen:** United States

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<tr>
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<td>Standard</td>
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<td>Quantum Maintenance</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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<td>1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- VTMEDICON (Ernest Carter)</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

### Supplier:
0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

### Attention:
Sarah Nicholas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Supplier:
0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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### Schedule Total

| Schedule Total | 11200.00 |

### Total PO Amount

| Total PO Amount | 11200.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1 - 1 Latitude 5440 with 16GB HSC Image
1.00 EA 1550.00 1550.00 01/25/2024

Schedule Total 1550.00

Total PO Amount 1550.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item
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</tbody>
</table>

**Schedule Total:** 6253.00

**Total PO Amount:** 6253.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3997.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-V Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>584 Poplar Rd Honey Brook PA 19344-1347 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

| Supplier: 0000034483 R-V Industries, Inc 584 Poplar Rd Honey Brook PA 19344-1347 United States | Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Payment Terms: 30 days, prepay & add | Freight Terms: Dist, add GROUND | Ship Via: GROUND |

| Supplier | Supplier: 0000034483 R-V Industries, Inc 584 Poplar Rd Honey Brook PA 19344-1347 United States | Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Payment Terms: 30 days, prepay & add | Freight Terms: Dist, add GROUND | Ship Via: GROUND |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
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Schedule Total: 76230.00

Total PO Amount: 76230.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>UNIVERSITY OF MARYLAND EASTERN SHORE</th>
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<tbody>
<tr>
<td>Address</td>
<td>11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</td>
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**Tax Exempt?**

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<tr>
<td>1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>EA</td>
<td>Standard</td>
<td>977926.00</td>
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**Schedule Total**

| Schedule Total | 977926.00 |

**Total PO Amount**

| Total PO Amount | 977926.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040004 Raymond Banks A Way With Words Foundation 3211 Carlisle Ave Baltimore MD 21216-1958 United States</th>
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<tbody>
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<td>Ship To</td>
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<td>Attention</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
## Purchase Order

**Duplicate**
- **Purchase Order Number**: HS763-HS00002413
- **Date**: 01-26-2024
- **Revision**:

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest. prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Morales, Gabriel Adrian**
  - **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**
- **0000041988 McMillan James Equipment Company**
- **PO Box 2416**
- **Grapevine TX 76099**
- **United States**

**Ship To**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**
- Harold Lease

**Bill To**
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: UNTS TCM 2024-0845

### Line Item Details

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<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**: 949929.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Total PO Amount** 634240.76
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack</td>
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**Schedule Total** 84.40

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<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/2 USB Ports, 6 ft Cord, 900 J, White</td>
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**Schedule Total** 203.92

**Total PO Amount** 288.32

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
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**Extended Amt:** 480607.00  
**Due Date:** 01/29/2024

**Schedule Total:** 480607.00

**Total PO Amount:** 480607.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
71.20

| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |             |                |        | 2.00     | CYL | 168.29   | 336.58        | 01/27/2024   |                      |          |
|          | Size: 230LT350                 |             |                |        |          |     |          |               |              |                      |          |

**Schedule Total**  
336.58

**Total PO Amount**  
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Schedule Total: 2115.56

Schedule Total: 539.65

Schedule Total: 209.41

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
HS763-HS00002418 | 01-29-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepaid add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | 

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 368.51 |

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| Schedule Total | 30.08 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 7153.47
**Purchase Order**

**Date**: 01-29-2024

**Supplier**: 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt Code**: 2023-0992

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Order Information**
- **Supplier**: HF Custom Solutions LLC
  - Address: 2612 W Waggoman St, Fort Worth TX 76110-4629, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Contact Information**
- **Attention**: Julie Schwartz
- **Bill To**: UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment and Shipping Information**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**: USD

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<td>Sleeve, 3XL</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000014016

University of Houston

Treasurers Office

PO BOX 988

Houston TX 77001-0988

United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Supplier:**

University of Houston

Treasurers Office

PO BOX 988

Houston TX 77001-0988

United States

**Excise Registration Code:** RF00280-SUB00297

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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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Schedule Total

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Total PO Amount

475000.00

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034850
Providence
Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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**Schedule Total**  471485.00

**Total PO Amount**  471485.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Subaward YR 2.1 University of Colorado |  | 1.00 | EA | 372471.00 | 372471.00 | 01/29/2024

**Schedule Total**  
372471.00

**Total PO Amount**  
372471.00

---

**Authorized Signature**
**Document Details:**

- **Vendor:** Cuevas Distribution Inc
- **Supplier ID:** 0000001053
- **Address:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Purchase Order Details:**

- **Order Number:** HS763-HS00002430
- **Date:** 01-29-2024
- **Revision:**

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**Schedule Total:**

- **Total PO Amount:** 556.60

**Additional Notes:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature:**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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**Duplication**

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**Buyer**

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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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Schedule Total: 53803.20

| 2 - 1    | Server Equipment for Combined DNA Index System (CODIS) |        | 1.00     | EA  | 5248.00  | 5248.00      | 01/29/2024   |

Schedule Total: 5248.00

| 3 - 1    | Desktop Computer (Client) for DNA Index System |        | 5.00     | EA  | 1048.00  | 5240.00      | 01/29/2024   |

Schedule Total: 5240.00

| 4 - 1    | Network Storage Backup Equipment (NAS) |        | 1.00     | EA  | 1696.00  | 1696.00      | 01/29/2024   |

Schedule Total: 1696.00

| 5 - 1    | KVA rackable UPS |        | 1.00     | EA  | 684.00   | 684.00       | 01/29/2024   |

Schedule Total: 684.00

| 6 - 1    | Cabinet Type Closed Floor Rack |        | 1.00     | EA  | 796.00   | 796.00       | 01/29/2024   |

Schedule Total: 796.00

---

**Authorized Signature**
# Purchase Order

**Unternehmen:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Datum:**
01-29-2024

**Validierung:**
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**Auftraggeber:**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Lieferant:**
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Bestimmungszweck:**
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**Rechnungsadress:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Verwendungszweck:**
Standard

## Lieferung

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<tr>
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<td>Rack Mount KVM Console</td>
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**Gesamtbetrag:**
796.00

**Unterschrift:**
Authorized Signature
## Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca. Laduke@untsystem.edu**

**Supplier:** 0000040411  
**Supplier Location:** Lufergo  
**Address:** Boulevard Suyapa  
**Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0436

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**Schedule Total**

- 56.00
- 480.00
- 204.00
- 25.60
- 1384.00
- 3216.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Ship To:  
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### Attention:  
Monika Parlov

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

### Excise Registration Code: 2024-0436

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1era Ave 2da Calle #3402</td>
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<td>Honduras</td>
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**Excise Registration Code:** 2024-0436

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|-----------------|--------------|

**Total PO Amount** 89672.00

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**User:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC (Anish Patel)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/30/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 – 1</td>
<td>Cuevas_Cunningham Tanks</td>
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<td>328.49</td>
<td>328.49</td>
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**Schedule Total**  
328.49

**Total PO Amount**  
328.49
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
<td></td>
<td>1.00</td>
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<td>29.92</td>
<td>29.92</td>
<td>01/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.37</td>
<td>5.37</td>
<td>01/29/2024</td>
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<tr>
<td>3 - 1</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>01/29/2024</td>
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<tr>
<td>4 - 1</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
<td></td>
<td>1.00</td>
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<td>4.88</td>
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<td>5 - 1</td>
<td>Enroflo 100 inj for cattle, 100 mL</td>
<td></td>
<td>1.00</td>
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<td>45.19</td>
<td>45.19</td>
<td>01/29/2024</td>
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<td>6 - 1</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>116.76</td>
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**Schedule Total**

- 29.92
- 5.37
- 20.99
- 4.88
- 45.19
- 116.76

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Povidone Iodine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.33</td>
<td>9.33</td>
<td>01/29/2024</td>
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<td></td>
<td>Swabstick, 50 ct</td>
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Schedule Total

Total PO Amount 232.44
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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</table>

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>Dell XPS 15 9530</td>
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<td>1.00</td>
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<td>2973.02</td>
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**Schedule Total** 2973.02

**Total PO Amount** 2973.02
**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Address</td>
<td>111 W Monroe St Ste 200</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Phoenix AZ 85003-1704</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cheryell Williams Price |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Excise Registration Code | 2024-0248 |

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<td>2</td>
<td>Patient EMR and exercise program</td>
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<td>12.00</td>
<td>EA</td>
<td>619.00</td>
<td>7428.00</td>
<td>01/30/2024</td>
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<td>Schedule Total</td>
<td>7428.00</td>
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<td>Total PO Amount</td>
<td>7527.50</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0408

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td>0000027920</td>
<td>1.00</td>
<td>EA</td>
<td>3922.00</td>
<td>3922.00</td>
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**Schedule Total** 3922.00

**Total PO Amount** 3922.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0419

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<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td>Standard</td>
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<td>3.00</td>
<td>EA</td>
<td>3922.00</td>
<td>11766.00</td>
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**Schedule Total**
11766.00

**Total PO Amount**
11766.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Excise Registration Code: 2024-0416 |

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<td>1 - 1</td>
<td>Casework Direct System, 100m</td>
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<td>6.00</td>
<td>EA</td>
<td>2328.52</td>
<td>13971.12</td>
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**Schedule Total**  
13971.12

**Total PO Amount**  
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### Purchase Order

**DUPLECTE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000003279

- Presidio Networked Solutions Group LLC
  - 7701 Las Colinas Ridge
  - #600
  - Irving TX 75063
  - United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
<td>7.00 EA</td>
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<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
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- 9419.76
- 4450.60
- 1021.58
- 3368.70
- 5503.96
**Purchase Order**

**Supplier:** 0000003279  
Presidio Networked  
Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

** внимание:** Patricia Dossey  
** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 71618.20
# Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

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<td><strong>Ship Via</strong>: GROUND</td>
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<td><strong>Buyer</strong>: Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email</strong>: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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| Attention: Samantha Green | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**Total PO Amount** 23117.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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**Total PO Amount** 22077.21

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1069A

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Madison Silva Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 3600.00 |

| Total PO Amount | 3600.00 |

Excise Registration Code: 2024-0504
# Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

- Standard

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**Schedule Total**

- 17.01

**Total PO Amount**

- 136.09
### Purchase Order

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000041259  
**Address:** Foxfury  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu  
**Address:** 3544 Seagate Way Ste 110  
**City, State, ZIP:** Oceanside CA 92056-6041  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, ZIP:** Denton TX 76205  
**Country:** United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>

**Attention:** Wendy Rounsley  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Fax:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu  
**Address:** UNT Health Science Center  
**City, State, ZIP:** Denton TX 76205  
**Country:** United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0404

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** | 311.56

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**Supplier:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** | 311.56
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7834.32

Total PO Amount 7834.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001887</td>
<td>Envigo Bioproducts Inc</td>
<td>PO Box 29716 Indianapolis IN 46229-0176 United States</td>
</tr>
</tbody>
</table>

### POSTAL ADDRESS

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg Rat E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/31/2024</td>
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**Schedule Total**  
1332.75

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | ELEC COMP, DATA BLANK COVER PUTTY |  | 4.00 | EA | 1.72 | 6.88 | 01/31/2024

**Schedule Total:** 6.88

2 | COMPOSE VERTICAL LIGHT BLOCK 42 INCH |  | 2.00 | EA | 2.28 | 4.56 | 01/31/2024

**Schedule Total:** 4.56

3 | ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A |  | 4.00 | EA | 2.85 | 11.40 | 01/31/2024

**Schedule Total:** 11.40

4 | COMPOSE, TOP TRIM 72IN.W, ALUMN |  | 2.00 | EA | 75.74 | 151.48 | 01/31/2024

**Schedule Total:** 151.48

5 | COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL |  | 2.00 | EA | 50.71 | 101.42 | 01/31/2024

**Schedule Total:** 101.42

6 | COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD |  | 2.00 | EA | 231.68 | 463.36 | 01/31/2024

**Schedule Total:** 463.36

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**Authorized Signature**
<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH, RR) {Railroad} Fields GRD B</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
<td>01/31/2024</td>
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<tr>
<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610.00</td>
<td>610.00</td>
<td>01/31/2024</td>
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Total PO Amount: 1779.70
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
<td>1.00</td>
<td>EA</td>
<td>4292.80</td>
<td>4292.80</td>
<td>01/31/2024</td>
<td>4292.80</td>
</tr>
<tr>
<td>2</td>
<td>Infinium Mouse Methylation BeadChip Kit (48 samples)</td>
<td>1.00</td>
<td>EA</td>
<td>7787.20</td>
<td>7787.20</td>
<td>01/31/2024</td>
<td>7787.20</td>
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<tr>
<td>3</td>
<td>Shipping and Insurance/Handling Fee</td>
<td>1.00</td>
<td>EA</td>
<td>724.80</td>
<td>724.80</td>
<td>01/31/2024</td>
<td>724.80</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>illumina, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>5200 Illumina Way</td>
</tr>
<tr>
<td>City</td>
<td>San Diego</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
</tr>
<tr>
<td>Zip</td>
<td>92122</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**
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**Attention:** NRP on shetty hdisc

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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</table>

**Total PO Amount:** 12804.80

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

## Ship To:
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## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PS Furniture</td>
<td>G L Seaman &amp; Company</td>
<td>No</td>
<td>FGD122JHJHG02NIMA</td>
<td>160.00</td>
<td>EA</td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**: 45600.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
<td>G L Seaman &amp; Company</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5440.00</td>
<td>5440.00</td>
<td>02/01/2024</td>
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**Schedule Total**: 5440.00

**Total PO Amount**: 51040.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<thead>
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<th>Purchase Order</th>
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<tr>
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<td>1 - 2024-04-07</td>
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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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<td>455.40</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>fabric for back of chairs</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>889.69</td>
<td>889.69</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3 - 1</td>
<td>material for chair seat</td>
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<td>1.00</td>
<td>EA</td>
<td>815.63</td>
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**Schedule Total**  
815.63

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<tr>
<td>4 - 1</td>
<td>HBF fabric feight to Kimball</td>
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**Schedule Total**  
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<tr>
<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.67</td>
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**Schedule Total**  
66.67

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>labor to deliver and install chairs</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
490.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount:** 9589.18
**Authorized Signature**

## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
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<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>1550.00</strong></td>
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</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER:**

**Bill To:**

**Ship To:**

**Attention:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>6.00</td>
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<td>1550.00</td>
<td>9300.00</td>
<td>02/01/2024</td>
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<td>1365.20</td>
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**Total PO Amount** 14479.85

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. LASZLO PROKAI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0379

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Replacement PO Subaward UTA Liu | 1.00 | EA | 24790.64 | 24790.64 | 02/01/2024 |

**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**

3100.00

**Total PO Amount**

3100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | HSC CCAP Library 2-4  
- Asbestos Survey AHU #7 |        | 1.00     | EA  | 1260.40  | 1260.40     | 02/01/2024 |

**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
1260.41

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**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>17.01</td>
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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
51.03

**Total PO Amount**  
244.52

Authorized Signature
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving on behalf of
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5440 XCTO BASE</td>
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Schedule Total

1550.00

Total PO Amount

1550.00
purchase order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000028471 Statewide California Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2199.35

Total PO Amount: 2199.35

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000003530 | EBSCO  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
| Supplier: 0000003530 | EBSCO  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center | 
| Tax Exempt ID: |  | Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID |  
| 1 - 1 | Purchase of eBooks to support university curriculum |  
| Quantity | UOM | PO Price | Extended Amt | Due Date | 
| 1.00 | EA | 305.00 | 305.00 | 02/02/2024 | 
| Schedule Total | 305.00 |  
| Total PO Amount | 305.00 | 

Unauthorized Purchase Order  
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**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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**Schedule Total** 2973.02

**Total PO Amount** 2973.02
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount: 12000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

Denton TX 76205
United States

---

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 |

**Currency**

| USD |

---

**Supplier:** 0000054667

**illumina, Inc**

5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Item/Description</th>
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**Schedule Total**

162.45

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<th>Due Date</th>
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<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
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**Schedule Total**

8673.50

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**Schedule Total**

530.16

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**Total PO Amount**

9366.11

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Supplier: 0000001053</th>
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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total**  
112.39

| Yes         | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | | 1.00 | EA | | 37.02 | 37.02 | 02/02/2024 |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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<td>36683.10</td>
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<td>Payment &amp; Performance Bond</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Melissa Henson |
| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | OHDII FHD QL+ VP01,  
OHDII Full HD Zoom  
Camera for Maquet  
PoeRLED II LightHeads  
with Quick Lock+  
System |              |         | 1.00     | EA   | Standard             | 9289.46  | 9289.46      | 02/05/2024 |

| Schedule Total |                                | 9289.46 |
| Total PO Amount |                                | 9289.46 |
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Cheryl Close Coaching</td>
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Schedule Total  
3600.00

Total PO Amount  
3600.00

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**Authorized Signature**
# Purchase Order

## Supplier:
0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Change Order - Reprint
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<td>02-05-2024</td>
<td>1 - 2024-04-07</td>
<td>Print</td>
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</table>

## Payment Terms
30 days

## Freight Terms
Dest, prepaid & add

## Ship Via
GROUND

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel_Morales@untsystem.edu

## Tax Exempt? Tax Exempt ID:
No

## Line: Item/Description: Mfg ID: Quantity: UOM: PO Price: Extended Amt: Due Date
1 - 1: AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1: 1.00: EA: 25000.00: 25000.00: 02/05/2024

## Schedule Total
25000.00

## Total PO Amount
25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Precision 5860 Tower | | 1.00 | EA | 4894.47 | 4894.47 | 02/05/2024 |

**Schedule Total**

4894.47

**Total PO Amount**

4894.47

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description Mfg ID**  
**Quantity UOM PO Price Extended Amt Due Date**

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**Schedule Total**  
607.50

**Total PO Amount**  
607.50

Authorized Signature
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006731 Radcom Associates LLC c/o Apex Physicists LLC
809 GLENEAGLES COURT SUITE 100
TOWSON MD 21286 United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Excise Registration Code:** 2024-0418

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<td>Nuclear Medicine Radiation Protection</td>
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**Schedule Total**

3400.00

**Total PO Amount**

3400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Reese, Sherry A</td>
<td><strong>Attention:</strong> Jessica Powers</td>
</tr>
<tr>
<td>4409 Bombay Ct</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76116-8165</td>
<td>Send Invoices to:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0304

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**Schedule Total:** 108861.00

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**Total PO Amount:** 108861.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Houston Methodist Hospital

**Ship To:**
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**Attention:**
Monica Castillo

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1 | 0 | | | 1.00 | EA | 25000.00 | 25000.00 | 02/05/2024

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Order Information

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## Buyer Information

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Options

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000034679 Vision and Graphics Computing, Inc. 4434 Lula St Bellaire TX 77401-5224 United States

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**Excise Registration Code:** 2024-0413

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**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000031530
Lucila Ohno-Machado
40 Hunters Way
Hamden CT 06514-1541
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0981A

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000047379  
*G L Seaman & Company*  
*2624 Weisenberger St*  
*Fort Worth TX 76107*  
*United States*

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
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*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*

**Excise Registration Code:** 2024-0532

**Excise Registration Code:** 2024-0532

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### Supplier: 0000047379

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To: 7634000000

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### Excise Registration Code: 2024-0532

### Tax Exempt ID: 0000047379

### Bill To: 7634000000

UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0532

---

**Tax Exempt?**
**Line/Sch**
**Item/Description**
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**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
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Schedule Total: 458.16

Schedule Total: 458.16

Schedule Total: 1078.00

Schedule Total: 502.04

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

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United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Excise Registration Code:** 2024-0532

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Stadt:** Denton TX 76205
**Land:** United States

**Absender:** 0000047379
**Adresse:** G L Seaman & Company
**Stadt:** 2624 Weisenberger St
**Land:** Fort Worth TX 76107
**Adresse:** United States

**Empfänger:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Elizabeth Baker
**Rechnung an:** UNT System Business Service Center
**Adressen:** Send invoices to: invoices@untsystem.edu
**Stadt:** 1112 Dallas Dr., Ste. 4200
**Land:** Denton TX 76205
**Adresse:** United States

**Vertragserklärung:** 2024-0532

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**Bill To:**

**Trade Terms:** 30 days Dest, prepay & add
**Freight Costs:** GROUND
**Currency:**

**Authorized Signature**
Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Total PO Amount** 30813.39
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Marcy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**

10291.45

**Total PO Amount**

10291.45

Authorized Signature
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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**Total PO Amount** 1579.66
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>University of North Carolina- Chapel Hill AOB Bldg 104 Airport Dr Ste 2200 Chapel Hill NC 27599 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2 | | 1.00 EA | 488337.00 | 488337.00 | 02/06/2024 |

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Schedule Total: 488337.00

Total PO Amount: 488337.00

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Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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</tbody>
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**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
25635.96

**Total PO Amount**  
25635.96

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 RA00023-
Farmer/TCMHCC/JPS
Health Network
1.00 EA 40623.17 40623.17 02/06/2024

Schedule Total 40623.17

Total PO Amount 40623.17
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Bill To

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. David Farmer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier:

[000002154] Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Supplier:

[0000002154] Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Dr. David Farmer

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RA00019 – Farmer – TCMHCC Acclaim/CPAN</td>
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<td>1.00</td>
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<td>Standard</td>
<td>20561.34</td>
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<td>02/06/2024</td>
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**Schedule Total**  
20561.34

**Total PO Amount**  
20561.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RA00024- Farmer/TCMHCC/JPS Health Network</td>
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<td>1.00</td>
<td>EA</td>
<td>7923.26</td>
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**Total PO Amount**  
7923.26

**Schedule Total**  
7923.26

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request Qiagen</td>
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<td>1.00</td>
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<td>9671.00</td>
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<td>02/06/2024</td>
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Schedule Total  
9671.00

Total PO Amount  
9671.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>3.00</td>
<td>EA</td>
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<td>924.00</td>
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<td>Female Research Pig 30-60 kg</td>
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<td>3.00</td>
<td>EA</td>
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<td>1065.00</td>
<td>02/06/2024</td>
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<tr>
<td>3</td>
<td>Health Certificate, delivery of animals and fuel surcharge</td>
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<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
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<td>02/06/2024</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SAS SD Rat Male</td>
<td>0276-0300 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>79.64</td>
<td>477.84</td>
<td>02/06/2024</td>
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**Schedule Total**  
477.84

| 2 - 1    | Standard Crates  | 1.00 | EA  | 28.20 | 28.20 | 02/06/2024 |

**Schedule Total**  
28.20

| 3 - 1    | Freight Fee per Crate | 1.00 | EA  | 61.55 | 61.55 | 02/06/2024 |

**Schedule Total**  
61.55

**Total PO Amount**  
567.59

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Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vivian Burke</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
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# Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>1.00</td>
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<td>654132.00</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|-----------|-----------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Oxygen, medical grade, 200# cylinder</th>
<th>1.00</th>
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**Schedule Total**  
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<th>Cylinder fee</th>
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**Schedule Total**  
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<th>1.00</th>
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**Schedule Total**  
23.29

**Total PO Amount**  
66.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SHI- One Trust</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000029171 Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Patricia Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
-------------|----------------|-----------|------------------|--------|----------|-----|-----------------------|----------|-------------|---------|
0           |                | 1         | Invoice Only Payment |       | 1.00     | EA  | Standard              | 2500.00  | 2500.00    | 02/07/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0497

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<tr>
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<td>Dr. George Rust Consulting Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>02/07/2024</td>
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</table>

Schedule Total 18000.00

Total PO Amount 18000.00
| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Joanna Baksh |
| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lieto Coaching_March 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>02/08/2024</td>
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</tbody>
</table>

Schedule Total 3600.00

Total PO Amount 3600.00
# Purchase Order

## Supplier Information
- **Supplier:** 0000001053
- **Company:** Cuevas Distribution Inc
- **Address:** PO Box 161006, Fort Worth TX 76161-1006, United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Excise Registration Code
- **Code:** 2023-0992

## Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

## Item Information
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CO2 MIG TANKS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>241.80</td>
<td>241.80</td>
<td>02/08/2024</td>
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**Schedule Total:** 241.80

**Total PO Amount:** 241.80

---

**Attention:** Jessica Medina

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000005906 Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Match Day Department Awards 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
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**Schedule Total**  
24.20

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |

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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
58.22

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**
 Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>San Diego Subaward 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

| 1 - 1 | SUBAWARD City of UNIV NEW YORK | 1.00 | EA | 25000.00 | 25000.00 | 02/08/2024 |

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Fisk Electric</td>
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<td>1.00</td>
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<td>8750.00</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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<td>02/08/2024</td>
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**Schedule Total** 12431.00

**Total PO Amount** 12431.00
# Purchase Order

## Change Order - Reprint

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<td>2 - 2024-04-07</td>
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## Payment Terms

- **30 days**

## Freight Terms

- Dest., prepay & add

## Ship Via

- GROUND

## Buyer

- Morales, Gabriel Adrian

## Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

## Supplier

- 0000014033
- University of Texas San Antonio
- Athletics Ticket Office
- One UTSA Circle
- San Antonio TX 78249
- United States

## Ship To

- This is not a valid Purchase Order.
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## Attention

- Laura Rivera

## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Excise Registration Code

- RF00280-SUB00298

## Tax Exempt?

- Yes

## Tax Exempt ID

- 0000014033

## Mfg ID

- RF00280_SUB00000298

## Item/Description

- AIM-AHEAD - DICB - UT San Antonio

## Quantity

- 1.00

## UOM

- EA

## PO Price

- 25000.00

## Extended Amt

- 25000.00

## Due Date

- 02/08/2024

## Schedule Total

- 25000.00

## Total PO Amount

- 25000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jin Liu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Dr. Jin Liu

Authorized Signature

---

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Replacement PO</td>
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Schedule Total 11701.45

Total PO Amount 11701.45
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<th>PO Price</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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**Total PO Amount**

206.37
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms

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Freight Terms

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Seller:

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<tr>
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<td>New York NY 10036-7207</td>
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Ship To:

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Attention: Erica Diego

Bill To:

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Buyer:

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Currency

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Payment Terms

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Currency

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Tax Exempt?

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Tax Exempt ID:

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<tr>
<td>New York NY 10036-7207</td>
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Quantity

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UOM

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PO Price

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Schedule Total

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**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000014033</th>
<th>University of Texas San Antonio</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athletics Ticket Office</td>
<td>One UTSA Circle</td>
</tr>
<tr>
<td>San Antonio TX 78249</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** RF00280-SUB00298

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**

475000.00

**Total PO Amount**

475000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To**:  
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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2024-0474

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stakeholder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Suppliers:**
- **Supplier:** 0000004601
  - Johns Hopkins University Press
  - PO Box 19966
  - Baltimore MD 21211-0966
  - United States

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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
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**Schedule Total:**

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**DUPLICATE**

**Purchase Order**

**Date:** 02-08-2024

**Revision:**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Supplier:**
- **0000004601**
  - Johns Hopkins University Press
  - PO Box 19966
  - Baltimore MD 21211-0966
  - United States

**Buyer:**
- Morales, Gabriel Adrian
  - Phone/Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
PMC = Control Solutions VFC Datalogger

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031899
Novum Medical Products of NY LLC
80 Creekside Dr
Amherst NY 14228-2027
United States

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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
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**Schedule Total** 2377.46

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>02/12/2024</td>
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**Schedule Total** 25.00

**Total PO Amount** 2402.46

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
<td>6859.00</td>
<td>02/12/2024</td>
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</table>

**Schedule Total** 1710.00  
Schedule Total 6859.00  
Total PO Amount 8569.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>EA</td>
<td>Standard</td>
<td>1184.00</td>
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<td><strong>1184.00</strong></td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>EA</td>
<td>Standard</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
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<tr>
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<td><strong>325.00</strong></td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>1509.00</strong></td>
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</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
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</tbody>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**  

**Ship To:**  
**Cuevas Inman for UNT**  
**Denton**  

**Attention:** Dr. Denise Inman  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Excise Registration Code: 2023-0992

<table>
<thead>
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<th>Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT</td>
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<td>1.00</td>
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<td></td>
<td>Standard</td>
<td>442.61</td>
<td>442.61</td>
<td>02/12/2024</td>
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</table>

**Total PO Amount:** 442.61

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**注意力:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**Date:** 02-12-2024  
**Revision:**

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<th>Purchase Order</th>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016071  
**AlloE Solutions**  
**2510 W 6th St**  
**Lawrence KS 66049**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AlloE Solutions for eMedley MSPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 17200.00

**Total PO Amount:** 17200.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>1.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
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<td>360.00</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
2148.99

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Brenda Vasini Rosell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Executive Coaching</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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**Schedule Total**  
**Total PO Amount**  
10000.00  
10000.00
**Purchase Order**

**Duplication Date:** 02-13-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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<td>0000001053</td>
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<td></td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** DR XIANGRONG SHI

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR Labeled WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
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<td>119.08</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>HS763-HS00002611</td>
<td>02-13-2024</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
<th>Name</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>0000002672</th>
<th>Credit Systems Intl Inc</th>
</tr>
</thead>
</table>
| Address             | 1277 Country Club Ln  
                     | Fort Worth TX 76112-2304  
                     | United States |

### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 Credit Collections</td>
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<td>EA</td>
<td>15000.00</td>
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### Schedule Total

- **Total PO Amount:** 15000.00

- **Due Date:** 02/13/2024

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Tango Card, Inc</td>
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<td>EA</td>
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**Schedule Total:** 17000.00

**Total PO Amount:** 17000.00
**Supplier:** Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phys  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Luz Henriquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2970.00

**Total PO Amount**
2970.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Attention
- **Attention:** Samantha Green  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
846.60

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Supplier:** 0000036571 Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000000690</th>
<th>Amer Assoc Colleges Osteopathic Medicine</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000000690</td>
<td>Amer Assoc Colleges Osteopathic Medicine</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
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<td>1.00</td>
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<td>73870.00</td>
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### Schedule Total

| 73870.00 |

### Total PO Amount

| 73870.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Sale Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
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<td>C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD</td>
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Total PO Amount: 1213.22
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Network Cat 6</td>
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<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
<td>02/13/2024</td>
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| 2 - 1    | Installation Services  
- Tech |        | 105.00   | SVC | 82.50    | 8662.50      | 02/13/2024|
| 3 - 1    | Cabling Systems  
Design |        | 4.00     | SVC | 65.00    | 260.00       | 02/13/2024|
| 4 - 1    | Systimax Cat 6 patch cord 5-foot Yellow | | 90.00 | EA | 14.42   | 1297.80      | 02/13/2024|
| 5 - 1    | Systimax Cat 6 patch cord 30-foot Yellow | | 90.00 | EA | 29.00   | 2610.00      | 02/13/2024|
| 6 - 1    | CPI Double Sided Vented Low Profile Shelf 19-inch | | 9.00 | EA | 205.00 | 1845.00      | 02/13/2024|

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Southwest Networks Inc</th>
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<tr>
<td>Address</td>
<td>1111 W Carrier Pkwy Ste 400</td>
</tr>
<tr>
<td>City</td>
<td>Grand Prairie TX 75050</td>
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<tr>
<td>State</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 507.00

**Total PO Amount** 23927.30
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
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<td>Total PO Amount 29.03</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 1214.96

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1550.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00002638
02-14-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000039029
Tosto, Giuseppe
550 W 161st St Apt 3A
New York NY 10032-6201
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

Dr. GiuseppeTosto_5500.00 _Genetics
1.00
EA
500.00
500.00
02/14/2024

Schedule Total
500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman - Black Men in White Coats</td>
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**Schedule Total**  
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**Total PO Amount**  
540.00
**Purchase Order**

**Authorized Signature**

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Schedule Total: 0.01

Total PO Amount: 31783.01
**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**310.22**
**Purchase Order**

**Supplier:** 0000073913 Boston Industries, Inc. 10 Industrial Rd Walpole MA 02081-1305 United States

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 4995.00

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**Schedule Total** 45.00

**Total PO Amount** 5040.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
9215.00

**Total PO Amount**  
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### Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States</td>
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**Schedule Total**  
34374.25

**Total PO Amount**  
34374.25

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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**Attention:** Misten Milligan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-2268

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**Schedule Total**

25438.97

**Total PO Amount**

25438.97

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Authorized Signature
**Authorized Signature**

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## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
**UNTHSC Purchase Order**

**Purchase Order**

- **Purchase Order Number:** HS763-HS00002652
- **Date:** 02-14-2024
- **Revision:**

**Payment Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
- **Name:** Cuevas Distribution Inc
- **Address:** PO Box 161006
  Fort Worth TX 76161-1006
  United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 40.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9307.00</td>
<td>9307.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**  
9307.00

**Total PO Amount**  
9307.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Anatomy Models</td>
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<td>5723.00</td>
<td>5723.00</td>
<td>02/15/2024</td>
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**Schedule Total**
5723.00

**Total PO Amount**
5723.00
## Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Radiation control license</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3640.00</td>
<td>3640.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. ABE CLARK/Curry

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UTSSCA 4914

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>ETHYL ALCOHOL 200 PROOF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.11</td>
<td>77.11</td>
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**Total PO Amount**: 77.11

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Authorized Signature
### Purchase Order

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
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<td>1.00</td>
<td>EA</td>
<td>545.00</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>02/15/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>02/15/2024</td>
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<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>02/15/2024</td>
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Schedule Total

469.80

Schedule Total

27.50

Schedule Total

35.50

Total PO Amount

532.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<tr>
<th>Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Megan Raetz</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Payment Terms  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
- **Tax Exempt ID:**  
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

| 1 - 1 | TZED 100mg/mL C3N 5mL | 12.00 EA | 40.97 | 491.64 | 02/15/2024 |
| 2 - 1 | Freight charges | 1.00 EA | 4.00 | 4.00 | 02/15/2024 |

### Total PO Amount  
**495.64**

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002665</td>
<td>02-15-2024</td>
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<table>
<thead>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ for Showcase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

---

Authorized Signature
**Supplier:** 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total:**
14000.00

**Total PO Amount:**
14000.00

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Authorized Signature
Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
<td>16995.75</td>
<td>02/15/2024</td>
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<tr>
<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td>3.00</td>
<td>EA</td>
<td>1520.00</td>
<td>4560.00</td>
<td>02/15/2024</td>
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<tr>
<td>3 - 1</td>
<td>Estimated Freight Cost</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/15/2024</td>
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Schedule Total 16995.75
Schedule Total 4560.00
Schedule Total 600.00

Total PO Amount 22155.75

Supplier: 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy/Phillip
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
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### Payment Terms

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### Buyer

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<tr>
<th>Phone/ Email</th>
</tr>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<th>0000048452 Assn of Public and Land- Grant Univ</th>
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<tr>
<td>Attn: Accounts Receivable</td>
<td></td>
</tr>
<tr>
<td>1220 L Street NW Ste 1000 Washington DC 20005-4018</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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### Ship To:

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### Attention: Karen McMillin

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>APLU</td>
<td></td>
<td>1.00</td>
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<td>1145.00</td>
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<td>02/15/2024</td>
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**Schedule Total**

1145.00

**Total PO Amount**

1145.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0557

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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>Sophia Shalhout</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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## Purchase Order

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<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/15/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Cuevas Order Core Lab</td>
<td>Coyle</td>
<td>1.00</td>
<td>EA</td>
<td>139.45</td>
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<td>02/15/2024</td>
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**Schedule Total**  
139.45

**Total PO Amount**  
139.45

Authorized Signature
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>D Stafford &amp; Associates</td>
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<td>1.00</td>
<td>EA</td>
<td>895.00</td>
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Schedule Total: 895.00

Total PO Amount: 895.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

| Total PO Amount | 626.76 |

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000040531
- Zhongming Zhao
- 4917 Spruce St
- Bellaire TX 77401-4034
- United States

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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0554

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1 | RF Mentor Cohort 2 | Zhen Lin | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

| Total PO Amount | 1200.00 |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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Schedule Total      149.41

Total PO Amount     149.41

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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**Attention:** Patricia Powell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>02/16/2024</td>
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**Schedule Total**
6111.00

**Total PO Amount**
6111.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021456
Texas Board of Nursing
1801 Congress Ave Ste 10-200
Austin TX 78701
United States

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**Attention:** Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Accreditation fee - Pre-licensure BSN</td>
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<td>02/16/2024</td>
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**Total PO Amount** 5000.00

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**Authorized Signature**
**Purchase Order**

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<th>Greenphire Inc</th>
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<tr>
<td>Location</td>
<td>1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

| Schedule Total | 92.50 |

**Total PO Amount**

| Total PO Amount | 92.50 |
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<th>Line-Sch</th>
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Total PO Amount: 149.41
**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hsd:ND4 30-44 grams WE DOB 1/12/24 CAGE MATES</td>
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**Schedule Total**
35.50

**Total PO Amount**
532.80

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034833
Azene Zenebe
3008 Katherine PI
Ellicott City MD 21042-2130
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0561

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0559

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Schedule Total: 10000.00

Total PO Amount: 10000.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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**Total PO Amount**  
636.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States  

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
347.00
### Purchase Order

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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| University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura Rivera | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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| Supplier: 0000041634 | University of Guam |

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| 1 - 1 | AIM-AHEAD Hub-Specific Pilot  
SUB00341/University of Guam | | 1.00 | EA | 25000.00 | 25000.00 | 02/19/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00341

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**Schedule Total**  
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**Total PO Amount**  
75000.00
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034327
Caerus US 1 Inc
One Pennsylvania Plaza
Suite 2505
New York NY 10119
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 BioMedTracker FY24 1.00 EA 24040.00 24040.00 02/19/2024

Schedule Total 24040.00

Total PO Amount 24040.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 350.00
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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**Supplier:** 0000034843  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>HS763-HS00002718</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Standard</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Supplier:** Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
    - Gabriel.Morales@untsystem.edu

## Excise Registration Code
- 2021-0735

## Tax Exempt?
- Yes

## Item/Description

<table>
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<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
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<td>55388.19</td>
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## Schedule Total
- 55388.19

## Total PO Amount
- 55388.19

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Authorized Signature
### Purchase Order

**背部信息**
- **Authorized Signature**
- **Payment Terms**
  - 30 days
- **Currency**
  - US

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/19/2024</td>
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</tbody>
</table>

**Summary**
- **Schedule Total**: 1550.00
- **Total PO Amount**: 1550.00

---

**供应商**
- **Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**买家**
- **Laduke, Rebecca A**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**注意事项**
- 该文件是一个复制件，用于报告目的。
- 此文件并非有效的采购订单。
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**

Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**SHIP TO**

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**ATTENTION**

Dr. Hongli Wu

**BILL TO**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
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**Schedule Total**

33785.00

**Total PO Amount**

33785.00

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Authorized Signature
**UNSTHEALTH SCIENCE CENTER**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470

Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Wake Forest Karamichos RF00300</td>
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<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<td>193750.00</td>
<td>02/19/2024</td>
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**Schedule Total**

193750.00

**Total PO Amount**

193750.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
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Schedule Total | 2233.00

| 2 | ALL 8 Channels MCC 3x4 Accr | | 1.00 | EA | 187.00 | 187.00 | 02/20/2024 |

Schedule Total | 187.00

| 3 | Pipette Tips TR LTS 20µL S 960A/10 | | 2.00 | EA | 65.78 | 131.56 | 02/20/2024 |

Schedule Total | 131.56

| 4 | Freight Charges | | 1.00 | EA | 73.90 | 73.90 | 02/20/2024 |

Schedule Total | 73.90

Total PO Amount | 2625.46

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Zumba for Heart Health Month</td>
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<td>100.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tbody>
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<td>Hemophonics_RomeroSee d</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>DocuSign_Add-On_500</td>
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<td>1897.50</td>
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**Schedule Total**: 1897.50

**Total PO Amount**: 1897.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
### Supplier Information
- **Supplier:** University of North Carolina - Charlotte
  - Address: 9201 University City Blvd, Grant Cash Mgmt-Reese Bldg, Charlotte NC 28223-0001
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Laura Rivera

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
  - United States

### Purchase Order Details

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011603 University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000011603 University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
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United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
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<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CEAL RF50103</td>
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**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00
# Purchase Order

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Bf  
Grove City OH 43123-9436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Macarius Donneyong</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Authorized Signature |

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-00002738</td>
<td>02-20-2024</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026983
Bertha Hidalgo
4122 Heatheredge Ln
Hoover AL 35226-2094
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0568

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Exempt?</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035101</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Megan Coffee</td>
<td>Monica Castillo, UNT System Business Service Center</td>
</tr>
<tr>
<td>511 6th Ave # 7</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10011-8436</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0574

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2</td>
<td>Cylinder usage charge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**  
224.78

**Schedule Total**  
74.04

**Total PO Amount**  
298.82

---

Authorized Signature
### Purchase Order

**Customer:**
UNT Health Science Center  
UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:**
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**Attention:**
Karen McMillin

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

#### DUPLICATE

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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000027420</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
</tr>
</tbody>
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**Schedule Total:** 28228.77

**Total PO Amount:** 28228.77

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Authorized Signature
**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

<table>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freeze/Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
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</tbody>
</table>

**Total PO Amount** 1509.00
**Purchase Order**

**Supplier:** 0000035901 DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
</tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030630
Kline, Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
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**Schedule Total**
1150.00

**Total PO Amount**
1150.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

---

<table>
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<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RMA 1842432844 - easyMATRIX3</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/21/2024</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

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**Excise Registration Code:** 2024-0582

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>HS763-HS00002752</td>
<td>02-21-2024</td>
<td>1 - 2024-04-07</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabe.
Morales@untsystem.edu

**Supplier:**

0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB000000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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**Schedule Total**

683934.00

**Total PO Amount**

683934.00

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>2 - 2024-04-07</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte | | 1.00 | EA | 980550.00 | 980550.00 | 02/21/2024 |

**Schedule Total**

980550.00

**Total PO Amount**

980550.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States</th>
</tr>
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<tbody>
<tr>
<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Samantha Green</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ]  

### Line Item
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
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<td>1.00</td>
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<td>1000.00</td>
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### Schedule Total

| Schedule Total | 1000.00 |

### Total PO Amount

| Total PO Amount | 1000.00 |
**Purchase Order**

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESUSING ESI OMNIA #R221001</td>
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<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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| 6 - 1    | 29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301 |       | 3.00     | EA  | 245.49   | 736.47      | 02/21/2024 |
|          |                 |       |          |     |          |              |          |
| Schedule Total |                     |       |          |     |          |              |          |

| 7 - 1    | 20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301 |       | 1.00     | EA  | 103.88   | 103.88      | 02/21/2024 |
|          |                 |       |          |     |          |              |          |
| Schedule Total |                     |       |          |     |          |              |          |

| 8 - 1    | 20.5"D X 14.5"W X 1.5"H,CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL, |       | 3.00     | EA  | 178.85   | 536.55      | 02/21/2024 |
|          |                 |       |          |     |          |              |          |
| Schedule Total |                     |       |          |     |          |              |          |

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

Schedule Total: 380.73

Schedule Total: 289.59

Schedule Total: 736.47

Schedule Total: 103.88

Schedule Total: 536.55
**Vendor:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/RIGHT PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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**Total Schedule**  
536.55

1511.16

355.25

736.02

670.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
**Royer & Schutts Inc dba Royer Commercial Interiors**  
**Adresse:** 3100 West 7th Ste 200  
**Ort:** Fort Worth TX 76107  
**Staat:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total** 670.00

**Total PO Amount** 7868.63
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Total PO Amount** 646580.67

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**SHIP TO:**  
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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
197.00

**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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**Total PO Amount:** 390.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** 459.94

**Schedule Total:** 459.94

**Schedule Total:** 118.90

**Schedule Total:** 517.36

**Schedule Total:** 224.46

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00002766 02-21-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier Information

<table>
<thead>
<tr>
<th>Supplier: 0000047379 G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>2624 Welsenberger St Fort Worth TX 76107 United States</td>
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## Attention Information

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<th>Attention: Patricia Dossey</th>
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## Bill To Information

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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Ship To Information

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Line Item Details

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<tr>
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<th>PO Price</th>
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<td>6 - 1</td>
<td>KNOLLD1LB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>KNOLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame 118: FINISH- WhiteMark Line For: 424</td>
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<td>KNOLLWLCKIT1220L-- 118Coat Rod Shelf Kit 12Wx20D, laminate 118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>GLS Dealer Services LABOR Labor to deliver and install during normal business hours.</td>
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## Schedule Totals

| Schedule Total | 224.46 |
| Schedule Total | 40.02 |
| Schedule Total | 551.86 |
| Schedule Total | 131.66 |

**Authorized Signature**
**Authorized Signature**

**UNH Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Patricia Dossey  
**Attention:** Gabriel Morales, Gabriel. Morales@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
475.00

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**Total PO Amount**  
2979.14

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
171.51

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Female Research Pig 40-60 kg |   | 3.00 | EA | 374.00 | 1122.00 | 02/21/2024

**Schedule Total**  
1122.00

2 - 1 | Male Research Pig 40-60 kg |   | 3.00 | EA | 335.00 | 1005.00 | 02/21/2024

**Schedule Total**  
1005.00

3 - 1 | Health Certificate, Fuel surcharge, Animal Delivery |   | 1.00 | EA | 2175.95 | 2175.95 | 02/21/2024

**Schedule Total**  
2175.95

**Total PO Amount**  
4302.95
### Purchase Order

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
30.00

**Total PO Amount**
105.00

Authorized Signature
**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
Purchase Order

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Excise Registration Code: 2023-0992
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5830.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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| Total PO Amount | 4601.16 |

Attention: Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
<td>0000036174</td>
<td>110.00</td>
<td>EA</td>
<td>53.18</td>
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**Schedule Total**

5849.80

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<th>Quantity</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Box Charges*</td>
<td></td>
<td>1.00</td>
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<td>110.52</td>
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**Schedule Total**

110.52

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
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**Schedule Total**

414.00

**Total PO Amount**

6374.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supply:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$50 digital gift cards with claim codes</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>02/22/2024</td>
</tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
<td>Supplier: 0000034386 University of Hawaii Office of Research Services</td>
<td>University of Hawaii Office of Research Services 2440 Campus Road, Box 368 Honolulu HI 96822 United States</td>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Laura Rivera</td>
<td>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
<td>Supplier: 0000034386 University of Hawaii Office of Research Services</td>
<td>University of Hawaii Office of Research Services 2440 Campus Road, Box 368 Honolulu HI 96822 United States</td>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Laura Rivera</td>
<td>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States</td>
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</table>

### Total PO Amount

<table>
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<tr>
<th>Schedule Total</th>
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</thead>
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| Total PO Amount | 75000.00 |
Supplier: 0000034386 University of Hawaii Office of Research Services 2440 Campus Road, Box 368 Honolulu HI 96822 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

Ship To:  
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Attention: Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SUBAWARD SAN DIEGO</td>
<td>RF00280</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
<td></td>
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<td>37.79</td>
<td>755.80</td>
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**Schedule Total**  
755.80

| 2 - 1    | Box Charges |        | 1.00    | EA  | 18.42    | 18.42        | 02/22/2024 |
|          |             |        |         |     |          |              |          |

**Schedule Total**  
18.42

| 3 - 1    | Freight     |        | 1.00    | EA  | 69.00    | 69.00        | 02/22/2024 |
|          |             |        |         |     |          |              |          |

**Schedule Total**  
69.00

**Total PO Amount**  
843.22

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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>HS763-HS00002790</td>
<td>02-22-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000030264</td>
</tr>
<tr>
<td>Natl Alliance Disparities Patient Health</td>
<td></td>
</tr>
<tr>
<td>2700 Neabsco Common Pl Suite 101, MSC 3, 157 Woodbridge VA 22191-4193 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>NADPH YR 2.1 Subaward</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 436505.00 |

Total PO Amount | 436505.00 |
Authorized Signature

| Supplier: 0000035298 Kedir Turi |
| Ship To: |
| 1019 E Jennifer Dr |
| Bloomington IN 47401-9323 |
| United States |

**Suppliers:**
- **Supplier:** 0000035298 Kedir Turi
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

United States

**Excise Registration Code:** 2024-0570

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Kedir Nesha Turi</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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**Schedule Total:** 961.00  
**Total PO Amount:** 961.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000041537 Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Dennys Arrieta</th>
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</table>

| Supplier: 0000041537 Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Dennys Arrieta |

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<thead>
<tr>
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<td>1 - 1</td>
<td>Dj For BMWC</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dj For BMWC</td>
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<td>1.00</td>
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<td>1750.00</td>
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<tr>
<th>Total PO Amount</th>
<th>1750.00</th>
</tr>
</thead>
</table>

Authorized Signature
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
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**Schedule Total:** 71.20  
**Schedule Total:** 336.58  
**Total PO Amount:** 407.78
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
HS763-HS00002798 | 02-23-2024

| **Payment Terms** | **Freight Terms** | **Ship Via** |
---|---|---
30 days | Dest, prepay & add | GROUND |

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>Morehouse School of Medicine YR 2.1 Subaward</td>
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<td>EA</td>
<td>643347.00</td>
<td>643347.00</td>
<td>02/23/2024</td>
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</table>

**Schedule Total**
643347.00

**Total PO Amount**
643347.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2024-0567

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

**SHIP TO:**
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**ATTENTION:** Monica Castillo
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0573

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<th>Replenishment Option: Standard</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0565

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0217

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Schedule Total

6500.00

Total PO Amount

6500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Bethany Brady TTU IPE Conference Registration</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

| 2 - 1    | April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course |     |        | 1.00 | EA  | 125.00   | 125.00      | 02/23/2024 |

**Schedule Total**  
125.00

| 3 - 1    | April 2024 Texas IPE Consortium Networking Dinner |                 |        | 1.00 | EA  | 45.00    | 45.00       | 02/23/2024 |

**Schedule Total**  
45.00

**Total PO Amount**  
295.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Duplicates

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## Buyer

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<tr>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

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<td>0000027908</td>
<td>Ramos-Ayala, Shamira J 1616 Mistletoe Blvd</td>
<td>Fort Worth TX 76104 United States</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

<table>
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<td>Kori Wilson</td>
<td>UNT System Business Service Center</td>
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<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**

|       | 6000.00 |

**Total PO Amount**

|       | 6000.00 |

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kori Wilson

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option:

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**Schedule Total**  
2500.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Auburn CA 95602</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7790.00

**Total PO Amount**
7790.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Details
- **Supplier:** 0000022416  
  Exxat, INC  
  PO Box 4206  
  Warren NJ 07059  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mary Findley

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier Information
- **Tax Exempt ID:**

### Line Item
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- **Total PO Amount:** 21225.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>3.00</td>
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<td>195.00</td>
<td>585.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>6.00</td>
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<td>180.00</td>
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**Total PO Amount:** **4765.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

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<tr>
<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td>1.00 EA</td>
<td>14784.00</td>
<td>14784.00</td>
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<tr>
<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
<td>1.00 EA</td>
<td>13200.00</td>
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</table>
**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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<td>1.00</td>
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<td>11693.67</td>
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**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67
**Purchase Order**

**Supplier:** 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
SEND INVOICES TO: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Ambulatory Analytics</td>
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<td>10.00</td>
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<td>1400.00</td>
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Lactate Assay Buffer 10x 10mL</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total** 25.00

| 2 - 1    | Lactate Assay kit 96 Well | 1.00 | EA  | 378.00   | 378.00       | 02/26/2024 |

**Schedule Total** 378.00

| 3 - 1    | Citrullinated vimentin monoclonal antibody (clone 12G11) | 1.00 | EA  | 400.00   | 400.00       | 02/26/2024 |

**Schedule Total** 400.00

| 4 - 1    | Freight | 1.00 | EA  | 39.00    | 39.00        | 02/26/2024 |

**Schedule Total** 39.00

**Total PO Amount** 842.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Renewal_HSC Depts_Feb 2024</td>
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**Total PO Amount**  
22647.60

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Hill adjustable lift back tables</td>
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<td>Face cut out w/insert</td>
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<td>3 - 1</td>
<td>27'width</td>
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<td>Adjustable leveling feet</td>
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**Schedule Total**

**Total PO Amount**

16840.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Mfg ID**

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<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
<td>9.00</td>
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<td>8.80</td>
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**Schedule Total**

79.20

| 2 - 1    | Shipping Container | 1.00    | EA  | 26.00    | 26.00        | 02/26/2024 |

**Schedule Total**

26.00

| 3 - 1    | Freight | 1.00    | EA  | 33.00    | 33.00        | 02/26/2024 |

**Schedule Total**

33.00

**Total PO Amount**

138.20
**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000006114

Oklahoma State University

Grants & Contracts

1111 W 17th St

Tulsa OK 74107-1898

United States

**Ship To:**

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**Attention:** Rashana Raggs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0335

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<td>TAKE on HIV Yr 2_OK AHEC</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0477

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**Schedule Total**
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<td>SERVICE TRAVEL</td>
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<td>HR</td>
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**Schedule Total**
638.00

**Total PO Amount**
5075.50

---

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
| 1 - 1    | Coaching Facilitator  
Sheryl Richard 1 |        | 1.00 EA | 150.00 | 150.00 | 02/26/2024 |
|          |                  |        |          |      |          |              |            |
| Schedule Total |                     |        |          |      |          |              |            |
| 2 - 1    | Coaching 3        |        | 1.00 EA | 150.00 | 150.00 | 02/26/2024 |
|          |                  |        |          |      |          |              |            |
| Schedule Total |                     |        |          |      |          |              |            |
| 3 - 1    | Coaching 2        |        | 1.00 EA | 150.00 | 150.00 | 02/26/2024 |
|          |                  |        |          |      |          |              |            |
| Schedule Total |                     |        |          |      |          |              |            |
|          |                  |        |          |      |          |              |            |
| Total PO Amount |                 |        |          |      |          |              | 450.00     |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dennys Arrieta |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Kate Covey Additional Frames</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004139  
**Gomez Floor Covering**  
**3816 Binz Engleman Ste B125**  
**San Antonio TX 78219**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
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<td>980.00</td>
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<td>840.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004139 Gomez Floor Covering</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>3816 Binz Engleman Ste B125 San Antonio TX 78219 United States</td>
<td>Attention: Patricia Dossey</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: Rebecca.Laduke@untsystem.edu

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
2978.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0590

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<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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<td>2.00</td>
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<td>1561.50</td>
<td>3123.00</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**  
668.00

**Total PO Amount**  
3791.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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<tr>
<td>1 - 1</td>
<td>HP Garage Sprinkler</td>
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<td>155135.44</td>
<td>155135.44</td>
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<td></td>
<td>Conversion - JOC Job Order</td>
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**Schedule Total**  
155135.44

| 2 - 1    | Payment & Performance Bond |                |                       | 1.00     | EA  | 2934.00  | 2934.00      | 02/27/2024     |

**Schedule Total**  
2934.00

| 3 - 1    | Pending Change Orders     |                |                       | 1.00     | EA  | 0.01     | 0.01         | 02/27/2024     |

**Schedule Total**  
0.01

**Total PO Amount**  
158069.45

---

Authorized Signature
**Purchase Order**

**Unti Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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<td>2022 HSC CCAP - Health Pavilion F1 166 - Professional Service Agreement</td>
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<td>1.00</td>
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<td>2 - 1</td>
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**Schedule Total**

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</table>

**Total PO Amount** 220005.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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### Schedule Total

- **Total:** 46564.59
- **Due Date:** 02/27/2024

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GLS TECH SERVICXES HARDWARE</td>
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<td>LABOR TO DELIVER AND INSTALL</td>
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**Schedule Total**  
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**Schedule Total**  
11901.51

**Schedule Total**  
135.00

**Schedule Total**  
88.67

**Schedule Total**  
16675.00

**Total PO Amount**  
136829.56
# Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Visix Renewal_FY24</td>
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**Schedule Total**
13637.25

**Total PO Amount**
13637.25

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001558  West Virginia University Research Corp 108 Biomedical Rd Erma Byrd First Flr Bench17A Morgantown WV 26506 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROSVKI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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**Schedule Total** 118268.00

**Total PO Amount** 118268.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000021716</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. MICHAEL GATCH</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cayman Chemical Company</td>
<td>1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness-Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics--Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total | 636.49

Schedule Total | 30.97

Schedule Total | 22.97

Schedule Total | 3.48

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FREIGHT--Estimated FreightQuote:QT-1-124715 Expires 19-APR-2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<td>Testimony of Lauren Jones</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States | Ship To:  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.  
Attention: Dr. Hongli Wu | Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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Schedule Total  
21882.20

Total PO Amount  
21882.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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<td>Engagement - Corporate Edition, Per Quote #Q-08363706</td>
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**Schedule Total**
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Authorized Signature
**Authorized Signature**
## Purchase Order

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074978</td>
<td>SalesForce.com Inc</td>
</tr>
<tr>
<td>415 Mission St Fl 3</td>
<td>San Francisco CA 94105-2504</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<td>Send Invoices to:</td>
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Total PO Amount: 70274.63
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
36.93

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Business Flooring Specialists L.P | Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Patricia Dossey  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000018162
University of Kansas
Medical Center
3901 Rainbow Blvd MSN 1039
Kansas City KS 66160-8500
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Shelia Scott

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

40484.93

**Total PO Amount**

40484.93

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**  

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 469.80

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total:** 35.50

**Total PO Amount:** 532.80
## Purchase Order

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000034386

University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

### Address

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Aim-Ahead RF00280 SUB00332 the University Of Hawaii</td>
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### Schedule Total

75000.00

### Total PO Amount

75000.00

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**Authorized Signature**
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<td>NF-Light Advantage Kit</td>
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<td>6.00</td>
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<td>Neurology 3-plex Advantage Kit</td>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

750.00

**Total PO Amount**

61130.24
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
413.96

**Total PO Amount**  
413.96

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Authorized Signature
## Purchase Order

**Suppliers**: 000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Horn  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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<td>eBook purchase for library resources</td>
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**Schedule Total**  
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**Total PO Amount**  
697.46
CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041740 Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 000022294 Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002863  
02-28-2024

**Payment Terms**  
Freight Terms  
30 days  
Dest, prepay & add  
SHIP VIA  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000034274  
Gomez Arias, Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1193.00

**Total PO Amount**  
1193.00

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Authorized Signature
### Purchase Order

**DENTON TX 76205**

**Unt System Business Service Center**

**Address:**

**UNT Health Science Center**

**Address:**

**258**

**United States**

---

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** DR. DEREK SCHREIHOFER

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer...</td>
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<td>1.00</td>
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<td>25279.22</td>
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**Schedule Total**

25279.22

**Total PO Amount**

25279.22

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000041821 Georgia Tech Research Corp 926 Dalney St NW Atlanta GA 30332-0420 United States | Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Laura Rivera | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1.00 EA</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Atlanta GA 30332-0420</td>
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**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
496822.00

**Total PO Amount**
496822.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** TIPS 210101

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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Kostenpunkt:** 76205  
**Land:** United States

**Authorized Signature**

---

**Supplier:** 0000054667  
**illumina, Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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**Schedule Total**

393.30

**Total PO Amount**

393.30

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000068403
System Biosciences LLC
2438 Embarcadero Way
Palo Alto CA 94303-3313
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Purified Exosomes from Human Saliva (Healthy Donors) | | | 5.00 | EA | 375.00 | 1875.00 | 02/29/2024

**Schedule Total** | **1875.00**

**Total PO Amount** | **1875.00**
## Purchase Order

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33972.80

**Total PO Amount**  
33972.80

Authorized Signature
**Unternehmen: UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Entwurf: Purchase Order**

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**Zahlungsbedingungen:**
30 Tage Zielort, präzisert & addieren

**Freight Terms:**
Gebühr

**Lieferant:**
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Direktor:**
Harold Lease

**Kontaktdaten:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Bestelladress:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
UNTS TCM 2024-0917

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**Schedule Total:**
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**Total PO Amount:**
1135888.01

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*Authorized Signature*
### Purchase Order

**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
356.25

**Total PO Amount**  
7122.46

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MMI Assessments_TCOM Admissions 2024</td>
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<td>EA</td>
<td>2500.00</td>
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<td>02/29/2024</td>
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</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Purchase of eBook for library resources</td>
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**Schedule Total**
296.85

**Total PO Amount**
296.85

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<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
<td>0000041862</td>
<td>1.00</td>
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<td>260.00</td>
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<td>02/29/2024</td>
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**Schedule Total** 260.00

**Total PO Amount** 260.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<tr>
<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td></td>
<td>10.00</td>
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<td>2.21</td>
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<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/01/2024</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
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**Schedule Total**
112.39

**Schedule Total**
37.02

**Total PO Amount**
149.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
**0000010683**  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
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<td></td>
<td></td>
<td>Standard</td>
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### Tax Exempt ID:

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<th>Mfg ID</th>
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<tr>
<td></td>
<td></td>
<td>010124_013124</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
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</tbody>
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### Schedule Total
4664.00

### Total PO Amount
4664.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**Initials**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
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<td>03/01/2024</td>
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**Schedule Total**

| 1215.00 |

**Total PO Amount**

| 1215.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>1 - 1</td>
<td>NVivo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Maternal Health  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

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<td>1 - 1</td>
<td>MHP H Hunt FY24</td>
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<td>EA</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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<td>AIM-AHEAD RF00280</td>
<td>SUB00299 University of Hawaii</td>
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<td>25000.00</td>
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<td>03/04/2024</td>
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Schedule Total 25000.00

| 2 - 1      | AIM-AHEAD RF00280| SUB00299 University of Hawaii | 1.00 | EA | 475000.00            | 475000.00    | 03/04/2024 |

Schedule Total 475000.00

Total PO Amount 500000.00

---

**Authorized Signature**
# Purchase Order

**UNSTOP SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0514

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Qiagen Qiacube service agreement</td>
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<td>4302.00</td>
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**Schedule Total**

4302.00

**Total PO Amount**

4302.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE</td>
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<td>2.00</td>
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<td>168.29</td>
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**Total PO Amount**  
**407.78**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000012451 Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Hazel Spargur  
**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**

## Purchase Order Information

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

**Methodist Health System**  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<tbody>
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<td>Methodist Southlake Medical Center_May_July 24</td>
<td></td>
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<td>EA</td>
<td>1200.00</td>
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<td>03/04/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
UN System Business Service Center

Denton TX 76205

United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. XIANGRONG SHI |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-0992

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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>119.08</td>
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Schedule Total | 17.01 |

Total PO Amount | 136.09 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 - 1 | C57BL/6NJ | | 15.00 | EA | 32.49 | 487.35 | 03/04/2024 | 

**Schedule Total** | | | | | 487.35 |

2 - 1 | crates | | 1.00 | EA | 18.42 | 18.42 | 03/04/2024 | 

**Schedule Total** | | | | | 18.42 |

3 - 1 | Freight | | 1.00 | EA | 69.00 | 69.00 | 03/04/2024 | 

**Schedule Total** | | | | | 69.00 |

**Total PO Amount** | | | | | 574.77 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| --- |
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** **Item/Description**  
**Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00002910 | 03-05-2024 |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/Email**

| 940/369-5500|

| Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000068446

Cell Signaling Technology

PO Box 3843

Boston MA 02241-3843

United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>03/04/2024</td>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>EA</td>
<td>119.08</td>
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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
272.18

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000390 Aquifer Inc |
| Ship To: 21 Lafayette St Ste 230 Lebanon NH 03766 United States |

| Attention: Joanna Baksh |
| Address: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

<table>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
**Authorized Signature**

### Purchase Order Details

**Supplier:** 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Phone/ Email:** 940/369-5500
  Gabriel. Morales@untsystem.edu

### Supplier Information
- **Supplier:** Gerald Hannah Group LLC
  1117 S Crest Rd
  Rossville GA 30741-1507
  United States

### Line Item Details

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

S Mosby
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Megan Raetz</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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Excise Registration Code: 2023-0992

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
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<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
<td>03/05/2024</td>
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Schedule Total: 19.92

| 2 - 1     | Cylinder usage |        | 1.00     | EA  | 17.01    | 17.01        | 03/05/2024 |

Schedule Total: 17.01

Total PO Amount: 36.93

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier:

0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Laura Rivera

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00332 THE UNIVERSITY OF HAWAII</td>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
HS763-HS00002920 03-05-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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<td>Female CD RAT 49-55* Days</td>
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Total PO Amount: 320.43

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>03-05-2024</td>
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</table>

**Payment Terms** 30 days  
**Freight Terms**  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029697  
**Cell Biolabs, Inc.**  
**7758 Arjons Dr**  
**San Diego CA 92126-4391**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
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**Total PO Amount** 979.93
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Dr. Xiaowei Dong</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<tr>
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<td>Cuevas CO2 3.5</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000035009 Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0415

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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00</td>
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<td>250.00</td>
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Schedule Total 18500.00

Total PO Amount 18500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Supplier: 0000023814
Wessels and Associates LLC
PO Box 233
Clawson MI 48017-0233
United States

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1403335.00

**Total PO Amount**  
140335.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

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Attention: Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 502706.00

Total PO Amount 502706.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Supplier</th>
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<tr>
<td>Texas Industrial Security Inc</td>
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<tr>
<td>1712 Pennsylvania Ave</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
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| Supplier       | Bill To:            | |
|----------------|--------------------| |
| UNT System Business Service Center | invoices@untsystem.edu | |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Misten Milligan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line - Sch

### Item/Description
550 BLY - Regent Svcs
Mar 2024

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
10294.75

### Extended Amt
10294.75

### Due Date
03/06/2024

### Schedule Total
10294.75

### Total PO Amount
10294.75
## Purchase Order

**Supplier:** 0000002154
Acclaim Physician Group Inc.
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Farmer - CAP - RA00030 | | | 1.00 | EA | 555645.00 | 555645.00 | 03/06/2024

**Schedule Total**

555645.00

**Total PO Amount**

555645.00

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Schedule Total: 1104873.00

Total PO Amount: 1104873.00
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000010683 Medical City Arlington 3301 Matlock Rd Arlington TX 76015 United States</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Schedule Total: 3000.00

Total PO Amount: 3000.00
### Purchase Order

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#### Buyer

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier

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<th>Address</th>
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<tr>
<td>Ameripath 5.01 (A) Corp DFW PO Box 844810 Dallas TX 75284-4810 United States</td>
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#### Ship To

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#### Schedule Total

80000.00

#### Total PO Amount

80000.00

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**Ort:** PO Box 161006  
**Adresse:** Fort Worth TX 76161-1006  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019597
Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3081.38

**Total PO Amount**

3081.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>610 Main Street</td>
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<td></td>
<td>Bar Harbor ME 04609-1526</td>
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<th>Bill To: UNT System Business Service Center</th>
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Total PO Amount 1263.94
## Purchase Order Details

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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FISHER SCIENCE  
EDUCAALTFIO20N4  
B131186915 |              | 1.00 | EA  | 342.00 | 342.00 | 03/07/2024 |

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1138

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

- **Order Date:** 03-07-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

---

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1.00</td>
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<td>13518.00</td>
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**Schedule Total**  
585.00

**Total PO Amount**  
14103.00

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**Authorized Signature**
**Purchase Order**

**Shipping Information**

- **Supplier:** EMD Millipore Corp
  
  - Address: 25760 Network Place
  - City: CHICAGO
  - State: IL
  - Zip: 60673-1257
  - Country: United States

- **Ship To:**

  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

**Order Details**

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**Schedule Total**

- 5760.00

**Total PO Amount**

- 5760.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:

0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Susan Jordan

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cerenia Antiemetic Inj.</td>
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**Schedule Total** 210.80

|             | 2 - 1    | Enrosite Inj. 20 ml |                       | 1.00     | EA  |                                | 27.75    | 27.75       | 03/08/2024 |

**Schedule Total** 27.75

|             | 3 - 1    | Isospire Isoflurane USP anesthetic |                       | 12.00    | EA  |                                | 23.18    | 278.16      | 03/08/2024 |

**Schedule Total** 278.16

|             | 4 - 1    | Syringe Cap, Luer Slip, 100 ct |                       | 1.00     | EA  |                                | 8.25     | 8.25        | 03/08/2024 |

**Schedule Total** 8.25

|             | 5 - 1    | Vetericyn Plus All Animal Ophthalmic Gel |                       | 4.00     | EA  |                                | 14.10    | 56.40       | 03/08/2024 |

**Schedule Total** 56.40

|             | 6 - 1    | VetriJec Insulin Syringe U-100 |                       | 1.00     | EA  |                                | 17.65    | 17.65       | 03/08/2024 |

**Schedule Total** 17.65

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 683.27

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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<td>143.22</td>
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<td>Handling fee</td>
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Schedule Total 143.22

Schedule Total 29.00

Total PO Amount 172.22
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
45.41

**Total PO Amount**  
45.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**

- Supplier: 0000013312 American Geriatrics Society
- Address: 40 Fulton St Ste 809 New York NY 10038-1850 United States

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- Megan Horn

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>03/08/2024</td>
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**Schedule Total**

- 1720.00

**Total PO Amount**

- 1720.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Samantha Johnson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
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| 2 - 1       | IRBNet fee-Smart Forms | 1.00 | EA | 4300.00 | 4300.00 | 03/11/2024 |

**Schedule Total**  
4300.00

| 3 - 1       | IRBNet Fee-Collaborate Suite | 1.00 | EA | 13500.00 | 13500.00 | 03/11/2024 |

**Schedule Total**  
13500.00

**Total PO Amount**  
19750.00

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Authorized Signature
**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States  

**Angebot**

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**Gesamtsumme**  
10000.00

**Gesamtsumme der PO**  
10000.00

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**Absender**: 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

**Empfänger**:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Steuerschlagcode**: 2024-0387

**Reparaturoption**: Standard

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**Autorisierter Unterzeichnung**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 000041762 Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

## Ship To:  
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### Excise Registration Code: 2024-0613

## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

## Buyer  
Laduke, Rebecca A

## Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Receiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>311 Pasture Ln</td>
</tr>
<tr>
<td>Morgantown WV 26505</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNSW Health Science Center**
**UNSW System Business Service Center**
Denton TX 76205
United States

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## Buyer

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## Phone/ Email

| 940/369-5500 Gabriel Morales@untsystem.edu |

## Supplier

<table>
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<tr>
<th>0000040528 Tuskegee University</th>
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</table>

1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

## Excise Registration Code:

2024-0654

## Attention:

Monica Castillo

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:

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## Bill To:

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Tax Exempt ID: | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

SUPPLIER: 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

SHIP TO: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0634

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Schedule Total 24129.00

Total PO Amount 24129.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: ORTEGA</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

- **Supplier:** EBSCO
  - PO Box 204661
  - Dallas TX 75320
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Megan Horn
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Purchase of eBook for library reference material 1.00 EA 91.90 91.90 03/12/2024

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Dispatch Via Print</th>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000007448</td>
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| Teton Data Systems | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt ID:**  |
| PO Box 4798 | **Tax Exempt Option:** Standard |
| PO Box 4798 |  |
| Jackson WY 83001-4798 |  |
| United States |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010234 Qualtrics LLC 333 W River Park Dr Provo UT 84604 United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total** 4940.00

**Total PO Amount** 4940.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>Julianna Summerlin</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**Schedule Total** 73.98

**Total PO Amount** 1818.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0614

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**Schedule Total**

| Schedule Total | 4000.00 |

**Total PO Amount**

| Total PO Amount | 4000.00 |

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

Ship To:  
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Attention: Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PO Box 73356 Chicago IL 60673-7356 United States</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000004329
  - Texas Christian University
  - School of Medicine
  - TCU Box 297085
  - Fort Worth TX 76129
  - United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Purchase Order**

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Total PO Amount** 25930.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Arroyo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>17 - 1</td>
<td>Eight channel access point transceiver</td>
<td>MXWAPT8</td>
<td>2.00</td>
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<td>3116.99</td>
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<td>18 - 1</td>
<td>Gooseneck microphone base transmitter</td>
<td>MXW8</td>
<td>16.00</td>
<td>EA</td>
<td>868.78</td>
<td>13900.48</td>
<td>03/12/2024</td>
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<td>Support Agreement 3 years. Part#: TEX-PREMIUM-3YR</td>
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<td>36484.46</td>
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**Schedule Total**  
6233.98

**Schedule Total**  
13900.48

**Schedule Total**  
36484.46

**Total PO Amount**  
148915.76

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Azure Overages</td>
<td>Reconcile</td>
<td>1.00</td>
<td>EA</td>
<td>126609.00</td>
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<td>03/12/2024</td>
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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

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**Authorized Signature**
**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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<td>141.00</td>
<td>YD</td>
<td>2.50</td>
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<td>Trash removal</td>
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<td>6</td>
<td>4&quot; cove base black</td>
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<td>720.00</td>
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**Schedule Total:**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
<td></td>
<td>141.00</td>
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<td>2.75</td>
<td>387.75</td>
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Schedule Total 387.75

Total PO Amount 8254.45

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Morales, Gabriel Adrian
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<td>EA</td>
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<td>03/12/2024</td>
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**Schedule Total**  

23.29

**Schedule Total**  

17.01

**Total PO Amount**  

40.30

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Farmer - TCHATT - RA00028</td>
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<td>1.00</td>
<td>EA</td>
<td>4965092.00</td>
<td>4965092.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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**Schedule Total**  
1288671.00

**Total PO Amount**  
1288671.00

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Apollo Water</td>
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<td>62134.00</td>
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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00
**Purchase Order**

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Priority Power</td>
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<td>Standard</td>
<td>12852.00</td>
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</table>

**Schedule Total**  

| Total PO Amount | 12852.00 |

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Durchschlag:** DUPLICATE  
**Datum:** 03-13-2024  
**Revision:**

**Vertragsparteien:**  
**Lieferant:** 0000021121 Mogford, Dillon Kade  
**Adresse:** 1320 NW Summercrest Blvd Apt 235  
**Ort:** Burleson TX 76028  
**Land:** United States

**Empfänger:**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Informationsanzeige:**  
Diese ist nicht eine gültige Verkaufsbestätigung.  
Diese Dokument ist für Berichtszwecke erstellt.

**Vertraggeber:** Adriana Sandoval  
**Vertragsnehmer:** UNT System Business Service Center

**Anmerkungen:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Liefertermin</th>
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**Gesamtbetrag:** 1030.00

**Unterzeichnet von:**  
**Unterschrift:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitt  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 − 1</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

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**Authorized Signature**
### Purchase Order

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000040684
- Education Dynamics, LLC
- 15200 Santa Fe Trail Dr Ste 200
- Lenexa KS 66219-1457
- United States

**Excise Registration Code:** 2024-0663

<table>
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<th>Line-Sch</th>
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**Schedule Total**
- 80000.00

**Total PO Amount**
- 80000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L</td>
<td>Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L</td>
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
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<td>Uline Shipping Supp</td>
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<td>Attn: Accounts Receivable</td>
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>S-477224 X 12 X 12&quot;</td>
<td><strong>275 LB HEAVY DUTY CORRUGATED BOXE</strong></td>
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**Schedule Total** | **297.00** |

**Total PO Amount** | **297.00** |

Authorized Signature
## Purchase Order

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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<td>CHP Nature Masterclass</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States |
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<thead>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

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**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0306

### Line-Sch

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<th>PO Price</th>
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<td>TAKE on HIV Yr 2_FAMU</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td><strong>Attention:</strong> Stephanie McVay</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<td>Dickies Arena FY25</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10648.55
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

| 2 - 1    | AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV |        | 1.00     | EA  | 74621.00 | 74621.00    | 03/14/2024 |

**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013449 Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Schedule Total:** 194.00  

**Total PO Amount:** 194.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
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<td>03/14/2024</td>
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**Schedule Total**
2539.54

**Total PO Amount** 75097.69

Authorized Signature
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
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<td>BYD CARE N95</td>
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<td>Standard</td>
<td>10.00</td>
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<td>6.50</td>
<td>65.00</td>
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<td></td>
<td>Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20/bx</td>
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Schedule Total  
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Schedule Total  
12.00

**Total PO Amount**  
77.00

**Authorized Signature**
## Purchase Order

**Purchase Order Number**: HS763-HS00003068  
**Date**: 03-15-2024  
**Revision**: 

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
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<tr>
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<td>myBaits Human</td>
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<td>1.00</td>
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<td>10580.00</td>
<td>10580.00</td>
<td>03/15/2024</td>
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<td></td>
<td>Rxn</td>
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| 2 - 1    | myBaits Reagents |         | 1.00     | EA  | 2075.00  | 2075.00      | 03/15/2024 |
|          | Rxn              |         |          |     |          |              |          |
|          | Schedule Total   |         |          |     | 2075.00  |              |          |

| 3 - 1    | Estimated Freight|         | 1.00     | EA  | 90.00    | 90.00        | 03/15/2024 |
|          | and/or Handling  |         |          |     |          |              |          |
|          | Schedule Total   |         |          |     | 90.00    |              |          |

**Total PO Amount**: 12745.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

| Supplier | 0000005623  
|-----------|--------------  
| MP Acquisition LLC dba Mopec |  
| 800 Tech Row | Madison Heights MI 48071-4678 | United States |

### Ship To Information

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment and Freight Information

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### Buyer Information

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention Information

- **Monika Parlov**  

### Bill To Information

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
<td>1.00</td>
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<td>3499.95</td>
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### Schedule Total

- **3499.95**

### Total PO Amount

- **3499.95**

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**Authorized Signature**
**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Attention: DR. MICHAEL FORSTER</td>
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<td>UNT System Business Service Center</td>
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<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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<td>Raabe, Tim 2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>BALB/cJ Male 6-6 weeks</td>
<td>20.00</td>
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<td>32.80</td>
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**Schedule Total**  
656.00

| 2 - 1 | Est Box Charges | 1.00 | EA | 18.42 | 18.42 | 03/15/2024 |

**Schedule Total**  
18.42

| 3 - 1 | Est Freight | 1.00 | EA | 69.00 | 69.00 | 03/15/2024 |

**Schedule Total**  
69.00

**Total PO Amount**  
743.42

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>3100.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
## Purchase Order

**Untersystem Health Science Center**  
Unter System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<td>Library 3rd Floor</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
130680.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<th>Line-Sch</th>
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<tr>
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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
<td>2003223308266-02</td>
<td>1.00</td>
<td>EA</td>
<td>168114.24</td>
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**Schedule Total**
168114.24

**Total PO Amount**
168114.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>4.00 EA</td>
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**Schedule Total**

3860.00

**Total PO Amount**

3860.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027168 Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | IRP_BLY Schwarz  
Hanson Test Fits #360 |        | 1.00     | EA  | 587.70   | 587.70       | 03/18/2024 |

**Schedule Total**  
587.70

**Total PO Amount**  
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Total PO Amount: 2336.81
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton, TX 76205  
United States

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<th>Supplier: 0000062500 Midwest Scientific Inc 115 Cassens Ct Fenton MO 63026 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. RAGHU KRISHNAMOORTHY</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>myGel InstaView Complete Electrophoresis System w/Blue LED Illuminator</td>
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**Schedule Total**  
807.24

**Schedule Total**  
211.93

**Schedule Total**  
102.13

**Total PO Amount**  
1121.30

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Authorized Signature
UNHS Health Science Center
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK</td>
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<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS</td>
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Total PO Amount: 998.45

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Payment Terms

| 30 days |

## Freight Terms

| Dest, prepay & add |

## Ship Via

| GROUND |

## Buyer

| Barraza,Ashley |

## Phone/ Email

| 940/369-5500 Ashley. Barraza@untsystem.edu |

## Attention

| Monica Campos-Vargas |

## Bill To

| UNT System Business Service Center |

## Send Invoices to:

| invoices@untsystem.edu |

## 1112 Dallas Dr., Ste. 4200 |

## Denton TX 76205 |

## United States |

---

**Supplier:** 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

| 2 - 1       | Express Mail Delivery Services | 1     | 1.00 | EA  | 500.00   | 500.00       | 03/18/2024 |

**Schedule Total**  
500.00

| 3 - 1       | RM Computer Equipment | 1     | 1.00 | EA  | 1000.00  | 1000.00      | 03/18/2024 |

**Schedule Total**  
1000.00

**Total PO Amount**  
31500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total:**

1219.20

1836.27

848.10

1272.82

161.70

1653.00

2479.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 201.72

Total PO Amount 9672.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone / Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
21712.50

**Total PO Amount**  
21712.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Anna Heyerdahl

---

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**Schedule Total:** 460.00

**Total PO Amount:** 460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
354.20

**Total PO Amount**  
354.20
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**

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49530.00
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<th>Supplier</th>
<th>0000006150 Markham, Laine Marie</th>
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<tbody>
<tr>
<td>Address</td>
<td>3727 W 4th St, Fort Worth TX 76107-2008 United States</td>
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<thead>
<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Ashley Gomez Arias</td>
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<tr>
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<td>1-1</td>
<td>L Markham Tuition Reimbursement Fall 2023</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<table>
<thead>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request- Gabriel Couret</td>
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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041735
Sarah Dauterive
1400 Greenwood Dr
Ruston LA 71270-2158
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

**Total PO Amount**

250.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000035560 The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Excise Registration Code:** 2024-0472 |

<table>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Authorized Signature**

---

**Date:** 03-19-2024  
**Revision:**

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**Payment Terms**  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**

---

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

---

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
62.83

**Total PO Amount**  
62.83

---

Authorized Signature
**Purchase Order**

UNTHSC

**Authorized Signature**

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

2328.03
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
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<td>17.01</td>
<td>34.02</td>
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<td>Blend 95% oxygen, balanced</td>
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**Schedule Total**

**Total PO Amount**

93.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
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<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
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<td>03/20/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00003111 | 03-20-2024 |

**Payment Terms**

| Dest, prepay & add |

**Freight Terms**

| GROUND |

**Ship Via**

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 |

**Buyer Phone/ Email**

| Rebecca Laduke@untsystem.edu |

**Supplier**

| 0000032688 |

**Supplier Name**

| Bond Pharmacy Inc |

**Supplier Address**

| 623 Highland Colony Pkwy |

**Supplier City/State/ZIP**

| Ste 100 |

**Supplier City/State/ZIP**

| Ridgeland MS 39157-6077 |

**Supplier City/State/ZIP**

| United States |

**Ship To**

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**Attention**

| Hazel Spargur |

**Bill To**

| UNT System Business Service Center |

**Bill To Address**

| Send Invoices to: |

**Bill To Address**

| invoices@untsystem.edu |

**Bill To Address**

| 1112 Dallas Dr., Ste. 4200 |

**Bill To Address**

| Denton TX 76205 |

**Bill To Address**

| United States |

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Line-Sch**

| 1 - 1 |

**Item/Description**

| Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824 |

**Mfg ID**

| 1200.00 |

**UOM**

| 1.00 EA |

**Quantity**

| 1200.00 |

**PO Price**

| 1200.00 |

**Extended Amt**

| 1200.00 |

**Due Date**

| 03/20/2024 |

**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<th>PO Price</th>
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<td>Latitude 5440</td>
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<td>3.00</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- [ ] Yes  
- [x] No

## Tax Exempt ID:

## Mfg ID:

## Quantity  
## UOM  
## PO Price  
## Extended Amt  
## Due Date

### Line Item Details

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<td>1</td>
<td>C57BL/6J female 6 weeks</td>
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<td>38.89</td>
<td>233.34</td>
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<td>2</td>
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<td>EA</td>
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**Schedule Total:**  
233.34  
18.42  
69.00  

**Total PO Amount:**  
320.76

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 | Jackson Laboratory  
| | 610 Main Street  
| | Bar Harbor ME 04609-1526  
| | United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: ORTEGA | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>C57BL/6J 6 weeks</td>
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**Total PO Amount**  
373.50

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>VRC Dec and January</td>
<td></td>
<td>1.00</td>
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<td>29429.20</td>
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<td>03/21/2024</td>
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</table>

**Schedule Total**

29429.20

**Total PO Amount**

29429.20
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>VRC Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15172.48</td>
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<td>03/20/2024</td>
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**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>1.00</td>
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**Total PO Amount**  
1550.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UPS Maintenance Renewal_FY24</td>
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<td>38225.00</td>
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**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Telus Health FY24</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2880.00</td>
<td>2880.00</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00
| Supplier: 0000042125 Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: Monika Parlov |

**Purchase Order**

<table>
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**Payment Terms**

- **30 days**
- **Ship Via** GROUND

**Freight Terms**

- Dest, prepay & add

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Attention:** Monika Parlov

**Tax Exempt?**
- Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
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<td>1.00</td>
<td>EA</td>
<td>145.00</td>
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**Schedule Total**

- 145.00

**Total PO Amount**

- 145.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC8-FABRIC~~~FG5-SYNERGY-DENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td>13.00 EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
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<td>2 - 1</td>
<td>SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC~~~FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</td>
<td>3.00 EA</td>
<td>542.50</td>
<td>1627.50</td>
<td>03/20/2024</td>
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<td>3 - 1</td>
<td>Labor to deliver and install</td>
<td>1.00 EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>03/20/2024</td>
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**Total PO Amount** | 10144.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>eBook purchases to support HSC curriculum</td>
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Schedule Total  

|          | 828.66 |

Total PO Amount  

|          | 828.66 |
### Purchase Order

**Suppliers:** 0000058916
Springshare LLC
801 Brickell Ave Fl 8
Miami FL 33131-2951
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>LibGuides AddOn</td>
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<td>166.00</td>
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**Schedule Total** 166.00

**Total PO Amount** 166.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**


**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation</td>
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<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
<td>Standard</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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<td>Currency</td>
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<td>940/369-5500</td>
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<td>Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
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<td>1.00</td>
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<td>26000.00</td>
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**Schedule Total** 26000.00

**Total PO Amount** 26000.00

Authorized Signature
**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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| 1-1 | Baylor Institute for Rehab Hosp  
Dallas_031824 | | | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Supplier:** 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

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**Supplier:** 0000030996
Baylor Scott & White Heart Hosp
1100 Allied Dr
Plano TX 75093
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073639  
Baylor Scott and White  
Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017293
Encompass Rehab Hospital of Plano
2800 W 15th St
Plano TX 75075
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Harmony Pharmacy  
|-------------------|-------------------  
| 0000017249        | 4388 W Green Oaks Blvd  
|                   | Ste 110  
|                   | Arlington TX 76016-4466  
|                   | United States

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**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 4800.00

Total PO Amount: 4800.00
## Purchase Order

**UNH Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010683  
**Medical City Arlington**  
**3301 Matlock Rd**  
**Arlington TX 76015**  
**United States**

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<td>Medical City Arlington_Sep 23_Jan 24_031924</td>
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<td>1800.00</td>
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**Schedule Total**  
**1800.00**

**Total PO Amount**  
**1800.00**

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Authorized Signature
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429  
**Adresse:** Methodist Dallas Medical Center  
**Ort:** Dallas TX 75336  
**Land:** Vereinigte Staaten

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

### Tax Exempt?

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| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |

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**Authorized Signature**
**UN必将 Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000039513 Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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| **Schedule Total** | **3000.00** |
| **Total PO Amount** | **3000.00** |
**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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Denton TX 76205
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Paris Apothrcary_Leeann_032024 1.00 EA 600.00 600.00 03/21/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

---

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United States

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**Schedule Total** 1200.00

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**Total PO Amount** 1200.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010518
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

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Schedule Total

Total PO Amount 6000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Denton TX 76205
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States  

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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
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United States  

**Tax Exempt?**  
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**Schedule Total**  
3290.00  

**Total PO Amount**  
3290.00  

Authorized Signature
**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
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United States

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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Harold Lease  
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United States

**Excise Registration Code:** UNTS TCM 2024-1242

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>VIP ECO Energy Star Freezer</td>
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<td>2.00</td>
<td>EA</td>
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<td>29402.00</td>
<td>03/21/2024</td>
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</table>

**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
399736.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD0000184-SUB00349

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<td>1 – 1</td>
<td>Farmer – Trauma – RA00032</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Latitude 5440 w/16gb HSC’s Image</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026743</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Super Value Pharmacy</td>
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<td>720 N Industrial Blvd</td>
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<td>Euless TX 76039</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** HS763-HS00003174  
**Date:** 03-22-2024

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001877  
**Texas Health Harris Methodist**  
**1301 Pennsylvania Ave**  
**Fort Worth TX 76104-2122**  
**United States**

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Replenishment Details

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<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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<td>1.00</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Methodist Hosp Southwest FW_032024</td>
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<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>The Heart Hospital Baylor_Plano_032024</td>
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<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040015
Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methodist Southlake Medical Center_032024hs</td>
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#### Line 1

- **Methodist Southlake Medical Center_032024hs**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 600.00
- **Extended Amt:** 600.00
- **Due Date:** 03/22/2024

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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<table>
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<tr>
<th>Line</th>
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<td>HSC CCAP MET 5th Floor - 23 GAL FRY</td>
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**Schedule Total:** 7320.00

**Total PO Amount:** 7320.00

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0700

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<td>Sg2 Subscription for MHA program</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000011547
Vanderbilt University Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1.00 EA | 38209.49 | 38209.49 | 03/25/2024 |

Schedule Total 38209.49

Total PO Amount 38209.49

Authorized Signature
## Purchase Order

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**Schedule Total**  
688.00

**Total PO Amount**  
688.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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<td>1 - 1</td>
<td>Avidity Watchdog: Materials</td>
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian

**Phone/ Email:**
940/369-5500
Gabriel. Morales@untsystem.edu

**Currency:**

**Tax Exempt ID:**

**Tax Exempt Option:**

**Replenishment Option:** Standard

**Schedule Total:**
6822.27

**Total PO Amount:**
6822.27

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Buyer

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Buyer Phone/ Email

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## Supplier

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<tr>
<td>PHC Corporation of North America</td>
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<tr>
<td>North America</td>
</tr>
<tr>
<td>1300 Michael Dr Ste A</td>
</tr>
<tr>
<td>Wood Dale IL 60191</td>
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<td>United States</td>
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## Ship To:

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## Attention:

Tori Como

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
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<td>14701.00</td>
<td>29402.00</td>
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## Schedule Total

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<tr>
<td>29402.00</td>
</tr>
</tbody>
</table>

## Total PO Amount

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>29402.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006539</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Tori Como</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scientific Resources Southwest Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4719 S Main St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Stafford TX 77477</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Drawer Freezer Racks | 38.00 | EA | 177.75 | 6754.50 | 03/25/2024 |

**Schedule Total**  
**Total PO Amount**

6754.50  
6754.50
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
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<tr>
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<td>03-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** 
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog Install SC-IE</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
</tr>
<tr>
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<td><strong>Schedule Total</strong></td>
<td><strong>662.75</strong></td>
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<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
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<td><strong>189.50</strong></td>
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<tr>
<td>3 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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<tr>
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<td>5 - 1</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
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<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<tr>
<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>206.75</strong></td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>PO Price Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>03/25/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>61.55</strong></td>
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<tr>
<td>8 - 1</td>
<td>Crates (Females)</td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>28.20</strong></td>
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</tr>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>1953.20</strong></td>
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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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Schedule Total: 3529.20

Total PO Amount: 3529.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00003200</td>
<td>03-25-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
241.00

**Total PO Amount**  
241.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015173 | Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States |
|-----------------------|------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00 EA</td>
<td>18187.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 36374.00

| 2 | Freight includes $1000 credit for buyboard discount | 2.00 EA | 175.00 | 350.00 | 03/25/2024 |

**Schedule Total** 350.00

**Total PO Amount** 36724.00

---

**Authorized Signature**
**UNTHSC**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
HS763-20240003208  
03-27-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GAPDH (14C10) RabbitmAb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
<td>274.68</td>
</tr>
</tbody>
</table>

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**Total PO Amount**  
274.68
**Supplier:** CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>23.29</td>
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Schedule Total 23.29

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<th>UOM</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>1.00</td>
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<td>17.01</td>
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<td>03/25/2024</td>
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Schedule Total 17.01

**Total PO Amount** 40.30

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
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<td>1275.12</td>
<td>03/26/2024</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
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<td>1.00</td>
<td>EA</td>
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<td>3346.96</td>
<td>03/26/2024</td>
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**Total PO Amount:** 4922.52
Supplied: 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sarah Nicholas | Bill To: UNT System Business Service Center |

| Supplier: Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States |

| Buy: Rebecca A  
Laduke  
Rebecca.Laduke@untsystem.edu |

| Supplier: 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sarah Nicholas | Bill To: UNT System Business Service Center |

| Tax Exempt ID:  
Replenishment Option: Standard |

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| 2 - 1 | TEM grid storage box | | 1.00 | EA | 33.75 | 33.75 | 03/26/2024 |
| | | | | | | | |
| Schedule Total | 33.75 |

| 3 - 1 | Ultrathins | | 2.00 | EA | 35.00 | 70.00 | 03/26/2024 |
| | | | | | | | |
| Schedule Total | 70.00 |

| 4 - 1 | Brightfield tiling  
40X magnification | | 1.00 | EA | 16.25 | 16.25 | 03/26/2024 |
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| Schedule Total | 16.25 |

Total PO Amount | 634.25 |
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<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Attention:** DR. SUCHISMITA ACHARYA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:  
Mfg ID

### Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>C57BL/6J Female 12 weeks</td>
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**Total PO Amount**: 1345.71

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
**UNITECH Health Science Center**  
UNITECH System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</td>
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**Excise Registration Code:** 2023-0992

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<tr>
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| 2 - 1 | CYSCYLUSE-VGL |
|       | 1.00 EA |
|       | 37.02 |
|       | 03/26/2024 |

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| Total PO Amount | 149.41 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Tax Exempt?**

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<th>Due Date</th>
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<td>200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
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<tr>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
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<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td></td>
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<td>70.00</td>
<td>140.00</td>
<td>03/26/2024</td>
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<td>5 - 1</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged, 25/bag, 500/cs</td>
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<td>EA</td>
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<td>54.98</td>
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<td>03/26/2024</td>
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<td>54.98</td>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>45.49</td>
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<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>70.00</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged, 25/bag, 500/cs</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNG Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $385.45

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[Image of Authorized Signature]

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<td>2</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>4</td>
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<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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Schedule Total

490.00

60.00

151.00

24.00

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Attention: DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

	

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td></td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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|                  | **Total PO Amount** | 734.00     |
|                  | **Schedule Total**  | 9.00       |
## Purchase Order

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<th>DUPLICATE</th>
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<tr>
<td>HS763-HS00003226</td>
<td>03-26-2024</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza,Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier**: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Magdalena Pule  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Items

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td></td>
<td></td>
<td></td>
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| 1 - 1      | Photo Service: Invoice 29328  
Dr. Saenz Sports Presentation |                       | 1.00 | EA  | 150.00   | 150.00       | 03/26/2024 |  |
| 2 - 1      | Photo Service: Invoice 29330  
Daniel's Family Reception |                       | 1.00 | EA  | 225.00   | 225.00       | 03/26/2024 |  |
| 3 - 1      | Photo Service: Invoice 29337 Color Holli Powder Event |                       | 1.00 | EA  | 150.00   | 150.00       | 03/26/2024 |  |

**Total PO Amount**: 525.00

---

Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelley Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

**Authorized Signature**
**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills, MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Thorpe, Roland IMSD</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td>12.00</td>
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<td>40.97</td>
<td>491.64</td>
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491.64

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<tr>
<td>2</td>
<td>Freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
495.64

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount**  
700.00

**Authorized Signature**
## Purchase Order

**Supplier:** EBSCO  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tr>
<td></td>
<td>Purchase of an eBook for library resources</td>
<td></td>
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<td>272.85</td>
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**Schedule Total**  
**272.85**

**Total PO Amount**  
**272.85**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SI# CD3D04 Dell Latitude 5540

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# CD3D04 Dell</td>
<td>Latitude 5540</td>
<td>6.00</td>
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<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
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**Schedule Total**

8490.00

**Total PO Amount**

8490.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
<td>2.00</td>
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<td>355.00</td>
<td>710.00</td>
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<td>25.00</td>
<td>25.00</td>
<td>03/27/2024</td>
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**Total PO Amount**

774.00

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard
### Purchase Order

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>9021332614</td>
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**Schedule Total**  
5002.00

**Total PO Amount**  
5002.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>1 LCD, 75&quot; SAMQB75RN</td>
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<td>1 OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>1 WALL MOUNT</td>
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<td>1 HARDWARE KIT</td>
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<td>5</td>
<td>1 CABLE, 6'</td>
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<td>EA</td>
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<td>7</td>
<td>1 on-site installation and wiring,</td>
<td></td>
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<td>EA</td>
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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
<td></td>
<td>1.00</td>
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<td>233.69</td>
<td>233.69</td>
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Schedule Total       233.69

Total PO Amount     8226.28
**Purchase Order**

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<tbody>
<tr>
<td>InfoReady Corporation</td>
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<tr>
<td>455 E Eisenhower Pkwy Ste 300</td>
<td></td>
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<tr>
<td>Ann Arbor MI 48108-3324</td>
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**Excise Registration Code:** 2024-0464A

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<td>InfoReady Yr 3</td>
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<td>24500.00</td>
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</table>

**Schedule Total** 24500.00

**Total PO Amount** 24500.00

Authorized Signature
# Purchase Order

**Denton TX 76205**

**UNITED STATES**

**Supplier:** 0000042262  Red Door Pharmacy and Gifts 2488 Avondale Haslet Rd Ste 168 Haslet TX 76052-3441 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
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<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
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</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

### Ship To:  
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### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
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<td>EA</td>
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<td>59.95</td>
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<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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**Total PO Amount**

1029.95
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Invoice #9000632874</td>
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<td>1.00</td>
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<td>7315.81</td>
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**Schedule Total**  
7315.81

**Total PO Amount**  
7315.81

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterschrift:**  
**Adresse:** Denton TX 76205  
**Land:** United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel_Morales@untsystem.edu

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Purchase of eBook for library resources | 1.00 | EA | 250.00 | 250.00 | 03/29/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**

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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Adult Learner Recruitment Services</td>
<td>1.00 EA</td>
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**Schedule Total**: 133872.00

**Total PO Amount**: 133872.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000035534
Gabrielle Saleh
1817 Realistic Ct
Bedford TX 76021-4653
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Luz Henriquez
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                       | 2025.00 |

**Total PO Amount**

<p>|                       | 2025.00 |</p>
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**Schedule Total**
15165.00

**Total PO Amount**
15165.00

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### Purchase Order

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNV TN Cold Case Investigations</td>
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**Schedule Total**  
**Total PO Amount**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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<td>66.92</td>
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<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Male age 14w - C57BL/6J Strain 000664 Mice |        | 12.00    | EA  |                      | 66.92    | 803.04       | 03/29/2024 |
| 2 - 1    | Female Mice age 14w - Strain 000664, C57BL/6J |        | 12.00    | EA  |                      | 57.92    | 695.04       | 03/29/2024 |
| 3 - 1    | Box Charges     |        | 1.00     | EA  |                      | 73.68    | 73.68        | 03/29/2024 |
| 4 - 1    | Freight         |        | 1.00     | EA  |                      | 276.00   | 276.00       | 03/29/2024 |

**Schedule Total**

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<th>Due Date</th>
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</table>

| 1 - 1    | Male age 14w - C57BL/6J Strain 000664 Mice |        | 12.00    | EA  |                      | 66.92    | 803.04       | 03/29/2024 |
| 2 - 1    | Female Mice age 14w - Strain 000664, C57BL/6J |        | 12.00    | EA  |                      | 57.92    | 695.04       | 03/29/2024 |
| 3 - 1    | Box Charges     |        | 1.00     | EA  |                      | 73.68    | 73.68        | 03/29/2024 |
| 4 - 1    | Freight         |        | 1.00     | EA  |                      | 276.00   | 276.00       | 03/29/2024 |

**Total PO Amount** 1847.76

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>MIDAZOLAM 50MG/10ML 10X10ML C4</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNCHALLENGED ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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<td>03/29/2024</td>
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<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2</td>
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<td>477922.00</td>
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| Schedule Total | 25000.00 |
| Schedule Total | 477922.00 |

| Total PO Amount | 502922.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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<td>Dr. Yan: Biocytogen</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 5195.00
Schedule Total 3117.00
Schedule Total 945.00

Total PO Amount 9257.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Authorized Signature**
**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Excise Registration Code:** 2024-0691

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Excise Registration Code:** 2024-0691

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**Schedule Total:** 1087.17

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Monika Parlov

---

### Excise Registration Code: 2024-0691

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**Schedule Total**

Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

- **30 days**  
- **FREIGHT TERMS**: Dest, prepay & add  
- **SHIP VIA**: GROUND

### Supplier Information

**Supplier**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2024-0691

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

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End Date: 04/12/2024 | (2990243957) | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |

**Schedule Total**: 500.00

**Total PO Amount**: 17458.87

### Authorized Signature

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000010665</th>
<th>Greenphire Inc</th>
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<th>Attention:</th>
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<td>Greenphire Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>95.95</td>
<td>95.95</td>
<td>04/01/2024</td>
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**Schedule Total**  
95.95

**Total PO Amount**  
95.95

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>High Sensitivity D1000 Sample Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.00</td>
<td>134.00</td>
<td>04/01/2024</td>
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<tr>
<td>2</td>
<td>High Sensitivity D1000 Screen Tape</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>411.00</td>
<td>822.00</td>
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<td>3</td>
<td>High Sensitivity RNA ScreenTape</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
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<td>4</td>
<td>High Sensitivity RNA ScreenTape Sample Buffer</td>
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<td>2.00</td>
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<td>95.00</td>
<td>190.00</td>
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**Total PO Amount:** 1716.00
Purchase Order

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<td>Service Request</td>
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Schedule Total

Total PO Amount

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100 Box 720
Dallas TX 75219
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Excise Registration Code:** 2024-0488

**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Comark Direct - We are HSC brochures</td>
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<td>1.00</td>
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<td>9689.00</td>
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**Schedule Total**  
9689.00

**Total PO Amount**  
9689.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>OSU-CHS #1</td>
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<td>1.00</td>
<td>EA</td>
<td>9917.00</td>
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**Schedule Total**

9917.00

**Total PO Amount**

9917.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Timed Pregnant E11 SD Rat</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
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| 2 - 1    | Timed Pregnant E12 SD Rat |        | 6.00     | EA   | 264.45   | 1586.70      | 04/01/2024 |
|          |                           |        |          |      |          |              |           |
|          | **Schedule Total**        |        |          |      |          | 1586.70      |           |

**Total PO Amount**  
3173.40

Authorized Signature
**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
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<th>Elizabeth Grace</th>
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<tr>
<td>4207 Arundel Ct</td>
<td>College Station TX 77845-4894</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0698

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040617  
Robert Davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0655

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td>Standard</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNȚ Health Science Center**
UNȚ System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0660

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

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<td>RF Mentor Cohort 2</td>
<td>Jay Patel</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
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<td>270.00</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

**Unterminated Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Purdue Subaward for RTTC</td>
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**Schedule Total**

13439.00

**Total PO Amount**

13439.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
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<td>375.00</td>
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Schedule Total | 375.00 |

Total PO Amount | 375.00 |
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cardea Subaward for RTTC</td>
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<td>1.00</td>
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<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

| 2 - 1    | Cardea Subaward for RTTC #2 |             |                |        | 1.00     | EA  | Standard              | 59925.00 | 59925.00    | 04/03/2024 |

**Schedule Total**

59925.00

**Total PO Amount**

84925.00

---

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>RF30004 // JPS</td>
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<td>4361.92</td>
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**Schedule Total**

4361.92

**Total PO Amount**

4361.92
### Purchase Order

**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
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<td>6000.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1.00</td>
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<td>Printer Multi</td>
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<td>Funcional HOP Smart</td>
<td>477.00</td>
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<td>Tank 790</td>
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**Schedule Total** 477.00

**Total PO Amount** 477.00

Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Monika Parlov

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<tr>
<td></td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape (&gt;) part of the TapeStation systems</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
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**Schedule Total** 730.41

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<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder (&gt;) part of the TapeStation systems</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>103.79</td>
<td>311.37</td>
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**Schedule Total** 311.37

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<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
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<td>04/03/2024</td>
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**Schedule Total** 98.00

**Total PO Amount** 1139.78
# Purchase Order

**Vendor:** Jackson Laboratory  
**Address:** 610 Main Street  
**City:** Bar Harbor ME 04609-1526  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
**Item/Description:**

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| 1   | C57BL/6J Female 12-12 | 55.66    | 10.00    | EA  | 556.60       | 04/03/2024 |
|     | Schedule Total       |          |          |     | 556.60       |          |

| 2   | C57BL/6J Male 12-12  | 55.01    | 10.00    | EA  | 550.10       | 04/03/2024 |
|     | Schedule Total       |          |          |     | 550.10       |          |

| 3   | Est Box Charges      | 73.68    | 1.00     | EA  | 73.68        | 04/03/2024 |
|     | Schedule Total       |          |          |     | 73.68        |          |

| 4   | Est Freight          | 276.00   | 1.00     | EA  | 276.00       | 04/03/2024 |
|     | Schedule Total       |          |          |     | 276.00       |          |

**Total PO Amount:** 1456.38

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**Purchase Order**

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<tr>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5775.00</td>
<td>5775.00</td>
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<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Total PO Amount** 5775.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
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<td>1.00</td>
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<td>3264.32</td>
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**Schedule Total**

3264.32
**Purchase Order**

**Supplier:** 0000018276
Grant, Sheila
3329 W 6th St
Ft Worth, TX 76107
United States

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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<td>1 - 1</td>
<td>Monticello News</td>
<td></td>
<td>1.00</td>
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<td>771.75</td>
<td>771.75</td>
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**Schedule Total**
771.75

**Total PO Amount**
771.75

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
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<td>1.00</td>
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  **Schedule Total** 270.00

| 2 - 1           | Photo Service: Invoice 29351 |                          | 1.00       | EA                  | 150.00   | 150.00       | 04/03/2024 |

  **Schedule Total** 150.00

**Total PO Amount** 420.00

---

Authorized Signature

---
**Purchase Order**

| Supplier: 0000032973 ProQuest LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | Ancestry Library Edition FY24 | | | 1.00 | EA | 4053.00 | 4053.00 | 04/04/2024 |

**Line Item Details**:
- **Ancestry Library Edition FY24**: Quantity 1.00 EA, PO Price 4053.00, Extended Amt 4053.00, Due Date 04/04/2024

**Total PO Amount**: 4053.00

Authorized Signature
**Purchase Order**

**Duplicate Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
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**Attention:**
Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2024-1279

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | C57BL/6J 000664  
Female Mice Age 6-8 months | 4.00     | EA  | 32.48    | 129.92       | 04/04/2024   |
|          |                           |          |     |          |              |              |
|          | Schedule Total            |          |     |          | 129.92       |              |
| 2 - 1    | Production Transport  
Container            | 1.00     | EA  | 15.25    | 15.25        | 04/04/2024   |
|          |                           |          |     |          |              |              |
|          | Schedule Total            |          |     |          | 15.25        |              |
| 3 - 1    | Shipping Charges          | 1.00     | EA  | 58.00    | 58.00        | 04/04/2024   |
|          |                           |          |     |          |              |              |
|          | Schedule Total            |          |     |          | 58.00        |              |

**Total PO Amount**  203.17
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002656
MID-Continental Restoration Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

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**Attention:** Harold

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1272

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**Schedule Total**  
26625.00

**Schedule Total**  
260.00

**Schedule Total**  
0.01

**Total PO Amount**  
26885.01

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

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<td>PowerQuant(R) System, 800rxn</td>
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**Schedule Total**  
30182.40

**Total PO Amount**  
30182.40
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**Tax Exempt?**

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<td>1</td>
<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1 30575705</td>
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**Schedule Total**

175.80

| 2            | Freight Charges      |                           | 1.00         | EA      | 9.23         | 9.23          | 04/04/2024   |

**Schedule Total**

9.23

**Total PO Amount**

185.03
**Purchase Order**

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<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
** illumina, Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>2370.25</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

---

### Line Item Details

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**Total PO Amount:** 651.87
### Purchase Order

**Supplier:** 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

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**Attention:** Jessica Medina

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Denton TX 76205
United States

<table>
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**Total PO Amount** 520.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Currency:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 210.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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**Schedule Total**  
223.45

**Total PO Amount**  
6488.16

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Authorized Signature
**Purchase Order**

**Supplier:** 000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Pollock Blanket Order</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

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**Attention:** Dr. Kyle Emmittte

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line- Sch</th>
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**Schedule Total** 100.00

**Schedule Total** 50.00

**Total PO Amount** 150.00

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Authorized Signature
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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## Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 – 1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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**Authorized Signature**
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<th><strong>Attention:</strong> Monika Parlov</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th><strong>1112 Dallas Dr., Ste. 4200</strong></th>
<th><strong>Denton TX 76205</strong></th>
<th><strong>United States</strong></th>
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**Schedule Total** 385.60

**Total PO Amount** 5966.90
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<th>817 BIZ</th>
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Schedule Total | 18585.00

Total PO Amount | 18585.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0580

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Schedule Total 18478.00

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<td>MiSeq FGx, Full Agreement 07736833</td>
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Schedule Total 18478.00

Total PO Amount 36956.00

Authorized Signature
**Purchase Order**

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<td>700 Industrial Park Drive</td>
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<tr>
<td>Alabaster AL 35007</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Changhyun Kim |

<table>
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**Schedule Total**

| 369.40 |

**Total PO Amount**

| 369.40 |
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<td>415.00</td>
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Schedule Total 415.00

Total PO Amount 415.00
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
61.50

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**Total PO Amount**  
61.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Total PO Amount:** 39809.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2286.89

**Total PO Amount**

2286.89
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 78.00

**Total PO Amount** 78.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States |  |  | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>18 Frost St</td>
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<tr>
<td>Kuilsriver 7580</td>
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<td>South Africa</td>
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**Attention:** Physics

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Denton TX 76205

United States

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<td>1.00 EA</td>
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**Schedule Total** 2143.00

**Total PO Amount** 2143.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000005994 Petr, Chudoba
**Ship To:** Ledec nad Sazavou 58401 Czech Republic

**Attention:** Physics

**Bill To:** UNTX System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 2143.00

**Total PO Amount** 2143.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000027950 Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States |
|---|

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<td>1 - 1 Collaborative Participant Payment 08/27/2016</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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## DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000061798  
Massey,Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

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---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
50.00

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**Total PO Amount**  
50.00

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Authorized Signature
Purchase Order

Supplier: 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Collaborative Participation
08/27/2016

1.00 EA 50.00 50.00 10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000186767**
**10-24-2016**

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**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 collaborative payment 08/27/2016 1.00 EA 50.00 50.00 10/21/2016

**Schedule Total** 50.00

2 1 mileage 78.80 EA 0.54 42.55 10/21/2016

**Schedule Total** 42.55

**Total PO Amount** 92.55

---

Authorized Signature
## Purchase Order

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
86.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
30 days
Dest, prepay & add
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Total PO Amount**
102.92

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000063577
| Bailey,Laurie
| 548 Edinburg Ln
| Coppell TX 75019
| United States |

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| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total  
50.00

Schedule Total  
25.16

Total PO Amount  
75.16

Authorized Signature
**Supplier:** 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

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**Attention:** Physics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line Item

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
94.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010279 JOHNSON, LINDA |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu |
| Bill To: 1112 Dallas Dr., Ste. 4200 |
| Bill To: Denton TX 76205 |
| Bill To: United States |

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<th><strong>Due Date</strong></th>
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<td>1 - 1 Collaborative Participation</td>
<td>08/27/2016</td>
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<td>42.86</td>
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**Schedule Total**

**42.86**

| 2 - 1 mileage | 82.92 | EA | 0.54 | 44.78 | 10/21/2016 |

**Schedule Total**

**44.78**

**Total PO Amount**

**87.64**

---

Authorized Signature
**Supplier:** 0000050953  
LTC, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>2 - 1</td>
<td>mileage</td>
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**Schedule Total**  
7.02

**Total PO Amount**  
353.45

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
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<td>4.87</td>
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<td></td>
<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
<td>2</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>27.29</td>
<td>27.29</td>
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<td>CVS Pharmacy items needed for install</td>
<td>3</td>
<td>1</td>
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<td>EA</td>
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<td>8.69</td>
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<td>CVS items for FSW</td>
<td>5</td>
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<td>1.00</td>
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<td>10/24/2016</td>
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**Schedule Total**  
- Batteries Lithium Coin-Batteries Plus Bulbs: 4.87  
- DBC Industrial Supply items reimbursement- nuts and bolts: 27.29  
- CVS Pharmacy items needed for install: 9.14  
- CVS Pharmacy items: 8.69  
- CVS items for FSW: 7.56  
- CVS Items: 9.14

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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**Attention:** VP Rsrch & Economic Dev

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Denton TX 76205  
United States

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**DUPLICATE**

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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
66.69

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
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**Schedule Total**  
369.50

369.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
162.11

**Total PO Amount**  
162.11
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000002721 Siddall, Ryan</td>
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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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Schedule Total 19.00

Total PO Amount 19.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000061816 Runkle, Patricia |
| 1009 Almond Ct |
| Mansfield TX 76063 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76210-4908</td>
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<td>60.06</td>
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**Schedule Total**

| 1 – 1 Meal with Chinese Visitors 8/22/16 | 60.06 |

| 2 – 1 Meal with Chinese Visitors 9/15/16 |        | 1.00 | EA  | 35.40 | 35.40 | 11/03/16 |

**Schedule Total**

| 2 – 1 Meal with Chinese Visitors 9/15/16 | 35.40 |

**Total PO Amount**

| 95.46 |
**Purchase Order**

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<tr>
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<td>ICALT 2016 J Moon</td>
<td>Moon, Jewoong</td>
<td>1.00</td>
<td>AN</td>
<td>455.00</td>
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<td>10/27/2016</td>
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**Total PO Amount**

455.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

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**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>11/14/2016</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072153 | Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**Supplier:** 0000072197  
**Address:** Athens, Amber  
**Ship To:** 4130 Proton Dr #27C  
**City:** Addison  
**State:** TX  
**Zip Code:** 75001  
**Country:** United States

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000015943 | **Zaruba, Robin**  
**1405 Briarwood**  
**Denton TX 76209**  
**United States** | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | Hintz, Hannah Lou  
|          | PO Box 270451  
|          | Flower Mound TX 75027-0451  
|          | United States  

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

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Supplier: 0000006642 Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Total PO Amount

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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100.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000064286 sharla gilhome 2102 Foxcroft Cir Denton TX 76209-7812 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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**Schedule Total**
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**Total PO Amount**
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000071158  
|-------------------|-------------  
| Meador, Wendy     |              3305 Roselawn  
|                   | Denton TX 76205  
|                   | United States  

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Supplier: 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

Ship To: This is not a valid Purchase Order.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000006630  
  Futrell, Lindsay  
  8360 Holliday Rd  
  Lantana TX 76226  
  United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Teach North Texas

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
- **1 - 1** mentoring - teach north texas - fall 16  
  1.00 EA  
  100.00  
  100.00  
  11/13/2016

### Schedule Total
- **Schedule Total:** 100.00

### Total PO Amount
- **Total PO Amount:** 100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006638  
Espinosa,Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Teach North Texas | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
Purchase Order

| Supplier: 0000006633 Hoehne,Kaitlynn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

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**Total PO Amount**

| Total PO Amount | 200.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

| Schedule Total | 200.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016

**Schedule Total** | 100.00

**Total PO Amount** | 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Ship To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** This is a request for reimbursement for a student's food, fuel, and Lodging for meeting with their team's Mentor, Dr. Humboldt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring

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**Schedule Total**  
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**Total PO Amount**  
222.07

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology

**Bill To**: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 37.19

**Total PO Amount**: 37.19
## Purchase Order

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
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<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
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<td>325.94</td>
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<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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<td>Total PO Amount</td>
<td>525.07</td>
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**Total PO Amount** 525.07
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students 1.00 EA 349.59 349.59 12/22/2016

Schedule Total 349.59

Total PO Amount 349.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research with collaborator from OSU, 12/1/16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>EA</td>
<td>36.95</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>EA</td>
<td>24.30</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
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<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
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<th>SUPPLIER</th>
<th>000033589</th>
<th>Du,Jincheng</th>
<th>3601 Ranchman Blvd</th>
<th>Denton TX 76210-3329</th>
<th>United States</th>
</tr>
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<td>ATTENTION</td>
<td>VP Rirch &amp; Economic Dev</td>
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<td>BILL TO</td>
<td>UNT System Business Service Center</td>
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</tr>
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<td>SEND TO</td>
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<tr>
<td></td>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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| TOTAL PO AMOUNT | 153.05 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Currency | |

Supplier: 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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Attention: VP Resrch & Economic Dev

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td>1.00 EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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Schedule Total | 80.38 |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Vacuum chuck adapter</td>
<td>1.00 EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
<td></td>
<td></td>
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Schedule Total | 120.00 |

Total PO Amount | 200.38 |
# Purchase Order

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|
| 1 - 1    | AED/CFR training        |        | 1.00     | EA  | 120.00   | 120.00       | 01/23/2017 | 120.00         | 120.00         |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
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<td>1.00</td>
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<td>230.00</td>
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<td>01/25/2017</td>
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**Schedule Total**
230.00

**Total PO Amount**
230.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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**Schedule Total** 36.68

**Total PO Amount** 36.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Receipt for Mr. Chopsticks</td>
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<td>21.00</td>
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Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**PO Price**
48.25

**Extended Amt**
48.25

**Due Date**
02/06/2017

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
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**Schedule Total**
48.25

**Total PO Amount**
48.25

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000007071 | Omary, Mohammad A  
|------------------------|-------------------|
| Supplier Address: 501 Meadowlands Dr,  
Denton, TX 76210-8538  
United States |

**DUPLICATE**

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<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier | 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States |
|-----------|--------------|

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
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<td>1.00</td>
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**Schedule Total**

105.53

**Total PO Amount**

105.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007389
Bagus, Paul
6008 Maurys Trl
Austin TX 78730-2868
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 166.00

Total PO Amount 166.00

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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal</td>
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<td>Reimbursement for re-certification in NSCA</td>
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**Schedule Total**  
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**Total PO Amount**  
75.98

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000059846 | Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and overweight luggage charge.</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73
**Purchase Order**

**Supplier:** 000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>1800 Rodeo Dr</td>
<td>Anna TX 75409</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000074460 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062869 Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009238
Wilbanks,Dana
1509 White Dove Ln
Denton TX 76210
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| 1.00 | EA | 250.00 | 250.00 | 04/10/2017 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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United States

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**Total PO Amount**  
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**Total PO Amount**  
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**Supplier:** 000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Supplier:
0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

### Ship To:
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Teach North Texas

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**

150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000049101
Kniffen, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

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Total PO Amount 100.00

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

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United States

Tax Exempt? Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States |

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| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Material ID | Smith, Elizabeth |

| Item/Description | mentoring, teach north texas program, spring 2017 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053330  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Teach North Texas  | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|-----------------------------|---------------------------------|
| Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States  | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  | Payment Terms: 30 days  
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009276
Morrison, Brian
305 Mounts Ave
Denton TX 76201
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000009264 Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States |
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON TX 76205
United States

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Supplier: 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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Total PO Amount: 150.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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Denton TX 76205  
United States

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Supplier: 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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Authorized Signature
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**Supplier:** 0000009245 Wells, Loren 3633 Wayne Ct Bedford TX 76201 United States

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**Bill To:** UNT System Business Service Center
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**Total PO Amount** 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |
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| Williams, Yushiqua    | 1440 Carrollton Pkwy #5202  
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United States | | | | |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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Denton TX 76205  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
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| United States |

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Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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**Total PO Amount**  
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Supplier: 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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Schedule Total 100.00

Total PO Amount 100.00

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Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description  Sch

1  1 mentoring, teach north texas program, spring 2017 1.00 EA 250.00 250.00 04/13/2017

Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007401 Warren,Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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Authorized Signature
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**Authorized Signature**

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**Supplier:** 0000058100
Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
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United States

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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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United States

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Schedule Total 100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

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United States

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### Schedule Total

150.00

### Total PO Amount

150.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

## Ship To
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Teach North Texas

## Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074453  
**Parry, Margaret**  
**2213 Argyle Cir**  
**Plano TX 75023**  
**United States**

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000009423 Hahn, Clint |
| Ship To: 251 Ferguson Rd |
| | Whitesboro TX 76273 |
| | United States |

| Attention: Teach North Texas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Buyer: Laduke, Rebecca A |
| | Phone / Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 100.00

**Schedule Total:** 100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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Denton TX 76205
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Schedule Total  
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Total PO Amount  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064279 | Medina, Juana  
| -- | 3306 Fairview Dr  
| | Corinth TX 76210  
| | United States |

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| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
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Authorized Signature

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

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**Schedule Total**

**Total PO Amount**

250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 4/14/2017

Schedule Total 100.00

Total PO Amount 100.00
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Schedule Total  100.00

Total PO Amount  100.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000009353

**Roberts, Olivia**

**1611 Fairway Dr**

**Corinth TX 76210**

**United States**

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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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United States

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Total PO Amount  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

**Supplier:** 000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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United States

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Schedule Total | 100.00

Total PO Amount | 100.00

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000193285
04-21-2017

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**Freight Terms**
Dest, prepay & add

**Ship Via**
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/ Email**

**Currency**

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**Freight Terms**
Dest, prepay & add

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GROUND

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/ Email**

**Currency**

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 mentoring, teach north texas program, spring 2017
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000009354  
**Ramos, Abby**  
**600 Liberty Blvd**  
**Cross Roads TX 76227**  
**United States**

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature

University of North Texas
UNT System Business Service Center
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United States

Supplier: 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 000009373
Rentzel,Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**Total PO Amount** 100.00

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**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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**Purchase Order**

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**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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Authorized Signature

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Purchase Order  

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Supplier: 000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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Denton TX 76205  
United States

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Total PO Amount: 100.00

Authorized Signature
Purchase Order

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 50.00

Total PO Amount: 50.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
51.72

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Payment Terms
Buyer

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Schedule Total  700.00

Total PO Amount  700.00

Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
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United States

| Supplier: 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teacher Education & Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Authorized Signature**
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

| Supplier: 0000075039 Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States  |
|---------------------------------------------------------------|

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Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Rebecca.Laduke@untsystem.edu |
| Currency | |

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1 | Technical assistance on Visit Tracker program. | | 1.00 | EA | 1000.00 | 1000.00 | 07/13/2017 |
| **Schedule Total** | 1000.00 |
| **Total PO Amount** | 1000.00 |

Authors Signature
**Purchase Order**

**Supplier:** 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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**Attention:** Educational Psychology

**Bill To:**
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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</tbody>
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**Schedule Total** 718.75

**Total PO Amount** 718.75
## Purchase Order

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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<td>07/20/2017</td>
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</tbody>
</table>

**Schedule Total**
5471.00

**Total PO Amount**
5471.00

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Authorized Signature
Purchase Order

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNITN System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**

**Total PO Amount** 1623.05
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Bottom Line 3 Marketing 7641 Village Trail Dr Dallas TX 75254 United States</td>
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<tbody>
<tr>
<td>1 = 1 Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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</tbody>
</table>

**Schedule Total**

850.00

**Total PO Amount**

850.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

## Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item Information

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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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**Attention:** Educational Psychology

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Authorized Signature
# Purchase Order

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

### Ship To:
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Teach North Texas

### Bill To:
UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/02/2017</td>
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### Schedule Total
600.00

### Total PO Amount
600.00

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Authorized Signature
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
<td>1200.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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Denton TX 76205  
United States

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<td>Mentoring for 2017 Induction program</td>
<td>1.00 EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Harrell, Aaron</td>
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<tr>
<td>3917 Miramar Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-8790</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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- **Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier Address: 2803 Foxcroft Circle</td>
<td>Denton TX 76209</td>
</tr>
<tr>
<td>Buyer Contact: Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1-1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000071594 Rodriguez, Cecilia |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States  

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<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<td>participant payment for summer induction program</td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Supplier: 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT 1013  
The Colony TX 75056  
United States

---

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Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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**Attention:** Teach North Texas

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order: NT752-0000197655
Date: 08-09-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Purchase Order
NT752-0000197658
Date
08-09-2017
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 200.00

Total PO Amount 200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
NT752-0000197660 08-09-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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Send Invoices to: invoices@untsystem.edu  
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- **Participant payment for summer induction program**

Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Supplier
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  participant payment for summer induction program  

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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Authorized Signature
## Purchase Order

| Supplier: | 0000011387 Kelly Crossman          |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt

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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
Purchase Order

Supplier: 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

Ship To:
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Attention: Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Harrington, William</th>
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<tbody>
<tr>
<td></td>
<td>10000 Cherry Hill Ln</td>
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<td></td>
<td>Providence Village TX</td>
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<td>76227 United States</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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<th>Attention</th>
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| Bill To          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu |  
|                  | 1112 Dallas Dr., Ste. 4200 |  
|                  | Denton TX 76205 United States |  

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<td>1.00</td>
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<td>08/09/2017</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>participant payment for summer induction program</td>
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<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011376 | Guerra Valdez, Juan Carlos  
| | 10123 Oak Gate Ln  
| | Dallas TX 75217  
| | United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

| Supplier: 0000065033 Trevizo, Jessica |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
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**Total PO Amount**  

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<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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<td></td>
<td></td>
<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<tr>
<td>Hoang Huy</td>
<td>3218 Noble Ln, Garland TX 75044, United States</td>
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<td></td>
<td>induction program</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

| Supplier: 0000001140 Texas Osteopathic Medical Association 7719 Wood Hollow Dr Ste 200 Austin TX 78731 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
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<td>participant payment for summer induction program</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>08/14/2017</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy # 1424  
Lewisville TX 75067  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | participant payment for summer induction program |  | 1.00 | EA | 200.00 | 200.00 | 08/14/2017 |

Schedule Total 200.00  
Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
14000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Research Media Services 1.00 EA 637.20 637.20 09/21/2017

Schedule Total 637.20

Total PO Amount 637.20

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 140.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier
0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

### Ship To:  
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### Attention:  
Educational Psychology

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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<td>EA</td>
<td>Standard</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/02/2017</td>
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### Schedule Total  
6000.00

Total PO Amount  
6000.00

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Authorized Signature
**Suppliers:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

**Ship To:**
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Phone: Ashley Barraza @ untsystem.edu

**Attention:** Psychology

**Bill To:**
- University of North Texas Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Recruitment Food and Beverage | | 1.00 | EA | 39.82 | 39.82 | 10/03/2017

**Schedule Total** | | | | | | | 39.82

**Total PO Amount** | | | | | | | 39.82

**Authorized Signature**
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Purchase Order

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<th>Item/Description</th>
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<td>1.00</td>
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<td>Education Service Center subscription fees.</td>
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<td>750.00</td>
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<td>750.00</td>
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<td>Dallas ISD subscription fees.</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000012364 GoSharps LLC 3044 Old Denton Rd Ste 111-266 Carrollton TX 75007 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Psychology |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Supplier:** GoSharps LLC |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Psychology |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Purchase Order** | **Date** | **Revision** |
| NT752-0000201573 | 10-11-2017 | |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Medical and Bio Harzardous Waste Transport | | 1.00 EA | 70.00 | 70.00 | 10/10/2017 |

**Schedule Total**

| **Total PO Amount** |
| 70.00 |

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier: 0000007154 Castillo, Jesus Isabel 307 East Main St Florence TX 76527 United States</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celos  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>Mylar Green Weights</td>
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<td>1.99</td>
<td>17.91</td>
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<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td>1.99</td>
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<td>4 - 1</td>
<td>PC Ballon Bag</td>
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**Authorized Signature**
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<td>Barraza, Ashley</td>
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<td>Kavi, Krishna M</td>
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<tr>
<td>3000 Blackburn St Apt 1506</td>
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<tr>
<td>Dallas TX 75204-2208</td>
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<td>Attention: Computer Science &amp; Engineering</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
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<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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**Schedule Total**

| 336.40 |

**Total PO Amount**

| 336.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075030 Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States |
<table>
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</thead>
<tbody>
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</tr>
<tr>
<td>Attention: Computer Science &amp; Engineering</td>
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</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
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**Schedule Total**  
98.39

**Total PO Amount**  
98.39

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td></td>
<td>400 E Spring Valley</td>
<td></td>
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<tr>
<td></td>
<td>Richardson TX 75081</td>
<td>United States</td>
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<tr>
<th>Attention:</th>
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## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td>1.00 EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 750.00 |

| Total PO Amount | 750.00 |

---

Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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</table>

**Schedule Total** 93.21

| 2 - 1    | Lunch with guest.                       |        | 1.00     | EA  | Standard             | 60.71    | 60.71        | 10/19/2017  |

**Schedule Total** 60.71

**Total PO Amount** 153.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? **Yes**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
<td>249.19</td>
<td>10/19/2017</td>
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</table>

**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Membership

### Mfg ID
PRS

### Quantity
1.00

### UOM
EA

### PO Price
230.00

### Extended Amt
230.00

### Due Date
10/23/2017

### Schedule Total
230.00

### Total PO Amount
230.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

Ship To: This is not a valid Purchase Order.
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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature
| Supplier: 0000025516 Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td></td>
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<td>3.8 cu.ft. chest freezer</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Classroom Materials</td>
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<td>Set of geo-locators for research in the field</td>
<td>1.00</td>
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**Schedule Total**  
2946.52

**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000062228 Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>10.96</td>
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**Schedule Total**

**Total PO Amount**: 10.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

| Supplier: B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States |

### Line-Sch

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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

- **Supplier:** 0000008726  
  Smith, Lee Miller  
  1921 Highland Park Cir  
  Denton TX 76205-6932  
  United States

## Ship To Information

- **Ship To:**  
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## Attention Information

- **Attention:** Mechanical & Energy Engineer

## Bill To Information

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000012904
Foundation for Individual Rights
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FIRE</td>
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<td>9040.00</td>
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**Schedule Total**

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<td>Business Meal - Prairie House - 8/18/17</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Educational Psychology</th>
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<tr>
<td>10501 Indiana Ave Lubbock TX 79423 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 3846.84

**Total PO Amount** 3846.84

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Authorized Signature
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<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td>0000074770</td>
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**Schedule Total** 64.93

**Total PO Amount** 64.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
**Total PO Amount**

| Schedule Total | 900.00 |
| Total PO Amount | 900.00 |

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**Authorized Signature**
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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Aouadi, Samir  
|  | 1607 Eagle Ridge Dr  
|  | Corinth TX 76210-3041  
|  | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |  |

| Attention | Materials Science & Engineer |
|  |  |

| Bill To | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Sch |
|  |  |

| Item/Description | Mfg ID |
|  |  |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|  |  |  |  |  |

| 1 - 1 | Research Guest Dinner  
|  | 10/27/17 - Gloria’s |
|  |  |

| 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |

| Schedule Total | 50.01 |

| 2 - 1 | Research Guest Lunch  
|  | 10/29/17 - Z Thai |
|  |  |

| 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |

| Schedule Total | 42.51 |

| Total PO Amount | 92.52 |
## Purchase Order

**Purchase Order Date Revision**
NT752-0000203380 11-20-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**
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**Attention:**
Engineering-
Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**

# Purchase Order

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Goldfeder, Steven</th>
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<td></td>
<td>Highland Park NJ 08904</td>
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**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000013074       | Cassel, Darion Ferdinand  
|                            | 407 Franklin Ave Apt 4  
|                            | Pittsburgh PA 15221  
|                            | United States       |

| Ship To: Barraza, Ashley       | 940/369-5500  
|                                | Ashley.  
|                                | Barraza@untsystem.edu       |

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

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**Authorized Signature**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Purchase Order

| Supplier: 0000008639 Jacobs,Martika J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Tax Exempt? Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: Bill To: UNT System Business Service Center |
| Line-Sch Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
| 1 - 1 reimbursementDinner for SSS Executive Student Council on 11/17/17 | | |

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Schedule Total 95.70

Total PO Amount 95.70
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**Schedule Total**  

48.97

**Total PO Amount**  

48.97

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** Ground

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** Ground  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Duplication**  
Printed by:  
Dispatch Via:  
Purchase Order Date: 11-29-2017  
Revision:

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<td>Owen, Dianna Sue</td>
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**Purchase Order**

- **Purchase Order Date Revision**: NT752-0000203836 11-30-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Student Affairs-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
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<td>1.00</td>
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<td>170.29</td>
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**Schedule Total**

- **Total PO Amount**: 170.29

**Schedule Total**

- **Total PO Amount**: 170.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>supplies for cultural</td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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<tr>
<td>enrichment event</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

**Payment Terms**  
30 days  
Freight Terms:  
Dest. prepaid & add  
Ship Via:  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

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<th>PO Price</th>
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<td>Lunch for End of Fall Semester Meeting</td>
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<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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**Schedule Total**
345.72

**Total PO Amount**
345.72

Authorized Signature

---

**Purchase Order Date Revision**
NT752-0000204404 12-12-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

11/12/2017

---

12/8/17

---

12/12/2017
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
10.20

**Total PO Amount**  
10.20

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT

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<tr>
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<td>Troy Able</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

| 99.00 |

| 2 - 1    | Troy Abel       |        | 1.00     | EA  | 42.00    | 42.00       | 12/14/2017 |
|          | reimbursement for purchase of explainer video for research purposes | | | | | | |

**Schedule Total**

| 42.00 |

**Total PO Amount**

| 141.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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<tr>
<td>Yang, Yong</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>1378 Rolling Thunder Rd</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Frisco TX 75034-4468</td>
<td>Currency</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Biomedical Engineering |

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<td>Reimbursement for moving-new faculty</td>
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<td>EA</td>
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<td>10916.00</td>
<td>12/14/2017</td>
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**Total PO Amount:** 10916.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Research Guest Lunch  
- 11/1/17 - I Love Sushi |        | 1.00 EA  | 43.40 | 43.40 | 12/14/2017 |
|          |                   |        |          |      |          |              |         |
| Schedule Total |               |        |          |      |          |              |         |
| 2 - 1    | Research Guest Happy Hour with Research Group  
- 11/10/17 - LSA Burger |        | 1.00 EA  | 46.87 | 46.87 | 12/14/2017 |
|          |                   |        |          |      |          |              |         |
| Schedule Total |               |        |          |      |          |              |         |
|          |                   |        |          |      |          |              |         |
| Total PO Amount |            |        |          |      |          |              | 90.27   |

---

**Authorized Signature**
This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

---

**Authorized Signature**

---

**DUPLICATE**

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**Buyer**

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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016701  
**Taylor, Daniel J**  
**7425 N Calle Sin Celo**  
**Tucson AZ 85718-1256 United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
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<td>EA</td>
<td>149.00</td>
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**Total PO Amount**  
**278.56**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total 262.65

Total PO Amount 262.65
Purchase Order

Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Communication Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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</tbody>
</table>

Schedule Total 7581.36

Total PO Amount 7581.36
**Purchase Order**

| Supplier: | 000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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Schedule Total 189875.13

Total PO Amount 189875.13

[Authorized Signature]
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Niemann Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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Schedule Total                     90.87

Total PO Amount                    90.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option

**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
905.47

**Total PO Amount**  
905.47

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000204971</td>
<td>01-04-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **Destination:** prepay & add
- **Freight Terms:** GROUND

### Ship Via
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Currency:** USD

### Supplier
- **Supplier:** Sorrells, Caren B
- **Address:** 1717 Greg St, Azle TX 76020, United States

### Ship To
- **Address:** This is not a valid Purchase Order.
- **Email:** Barraza@untsystem.edu

### Attention
- **Teacher Education & Admin**

### Bill To
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Item
<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
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</table>

### Schedule Total
- **2000.00**

### Total PO Amount
- **2000.00**

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**Authorized Signature**

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Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 243.28

Total PO Amount: 243.28
**Purchase Order**

Supplier: 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  393.17

**Total PO Amount**  393.17

Authorized Signature
Purchase Order

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 330.62

Total PO Amount 330.62

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

Ship To:  
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 854.53

Total PO Amount 854.53
**Purchase Order**

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
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**Total PO Amount**
259.14
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000205338</td>
<td>01-16-2018</td>
<td>1 - 2024-04-07</td>
</tr>
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</table>

## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

## Supplier
- **Name**: Sophisticated Alloys
- **Address**: PO Box 2245, Butler PA 16003, United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Engineering-Dean's Off

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si at.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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</table>

**Schedule Total** 4850.00

**Total PO Amount** 4850.00

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*Authorized Signature*
Supplied: 0000071863  
Aleman,Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

Ship To:  
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Attention: Educational Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
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Schedule Total  
2750.00

Total PO Amount  
2750.00

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
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**Schedule Total** 51.08

**Total PO Amount** 51.08
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026110 Boyd, Rossana R</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3410 Clydesdale Dr</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Denton TX 76210-0249</td>
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<td>United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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**Schedule Total** 60.35

**Total PO Amount** 60.35

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Authorized Signature
<table>
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<td>Texas A&amp;M Corpus Christi</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6300 Ocean Drive</td>
<td>6300 Ocean Drive</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Corpus Christi TX 78412</td>
<td>Corpus Christi TX 78412</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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### Purchase Order Details

**Purchase Order Number:** NT752-0000205367  
**Date:** 01-18-2018  
**Revision:**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
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</table>

**Schedule Total:** 663.40

**Total PO Amount:** 663.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

### DUPLICATE

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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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### Supplier:
0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
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</table>

**Total PO Amount**: 207.33

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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Ship To:**

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<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00</td>
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Schedule Total 127.87

Total PO Amount 127.87
Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>1.00</td>
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<td>1507.57</td>
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Schedule Total

1507.57

Total PO Amount

1507.57
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Crossley - Eggs  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>12.00</td>
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<td>shipping fee</td>
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<td>30.00</td>
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**Total PO Amount**: 342.00

Authorized Signature
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<th>Supplier: 0000013678 Len, Julia 6971 Rockton Pl San Jose CA 95119 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
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<td>998.82</td>
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Schedule Total 998.82

Total PO Amount 998.82

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000012162</th>
<th>Acevedo, Miguel F</th>
<th>1503 Riney Rd</th>
<th>Denton TX 76207-7713</th>
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<td><strong>Attention:</strong></td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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### Payment Terms
- 1 Day Pay

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500  Rebecca.Laduke@untsystem.edu

### Purchase Order Details

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<td></td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting</td>
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<td>1.00</td>
<td>EA</td>
<td>10092.50</td>
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<td>01/23/2018</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000013891 | True-Cut EDM Inc  
2003 West State St  
Garland TX 75042  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Supplier: 0000013891  
True-Cut EDM Inc  
2003 West State St  
Garland TX 75042  
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
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<td>Pay Invoice 17272</td>
<td>1.00</td>
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<td>1350.00</td>
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<td>01/25/2018</td>
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Schedule Total  
1350.00

Total PO Amount  
1350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>66.78</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: 5000.00
Schedule Total: 5000.00

Supplier: 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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United States

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**Purchase Order**

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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Denton TX 76205  
United States

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<td>S. Silveus HRSA Grant participation stipend</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000205801 01-29-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>10445 Fossil Hill Dr</td>
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<tr>
<td>Fort Worth TX 76131-3948</td>
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<td>Denton TX 76205</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Counseling & Higher Education

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>C. Dunn HRSA Grant participation stipend</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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**Ship To:**
Laduke, Rebecca A
Rebecca. Laduke@untsystem.edu

**Supplier:**
0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Attention: Counseling & Higher Education

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology

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United States

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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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<td>Food and supplies for staff development meeting/activity</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122.33

**Total PO Amount**  
122.33

**Authorized Signature**

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**Purchase Order Date Revision:** NT752-0000205897 01-30-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
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Schedule Total

Total PO Amount

677.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean's Off

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United States

**Line**  
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

Authorized Signature
### Purchase Order

**Speaker:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
**5000.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>J. Turner HRSA Grant participation stipend</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**NT752-0000206218**

**Date:** 02-07-2018

**Ship Via:** GROUND

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Reimburse lunch with</td>
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Total PO Amount 97.56

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**Schedule Total**

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**Total PO Amount**

52.98
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Schedule Total 49.93

Total PO Amount 49.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
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<th>Attention:</th>
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<td>1.00</td>
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<td>51.08</td>
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**Schedule Total**

| Schedule Total | 51.08 |

**Total PO Amount**

| Total PO Amount | 51.08 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Ship Via:**
30 days Dest, prepay & add GROUND

**Buyer:**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
Dest, prepay & add GROUND

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Meals | | 1.00 | EA | 47.74 | 47.74 | 02/08/2018

**Schedule Total:** 47.74

2 | Round-Trip Mileage to Galveston | | 596.00 | EA | 0.54 | 324.82 | 02/08/2018

**Schedule Total:** 324.82

**Total PO Amount:** 372.56

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000206335**

**Date**
02-09-2018

**Revision**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>CFBISD Substitute Pay</td>
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**Schedule Total**

663.52

**Total PO Amount**

663.52

**Authorized Signature**

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Purchase Order  

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Contact Information
- **Supplier:** 0000010281  
  Schumann, Jennifer  
  2221 Ballycastle Dr  
  Dallas TX 75228  
  United States
- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **NT752-0000206423**  
  02-13-2018

### Freight Terms
- **Dest, prepay & add GROUND**

### Buyer Contact
- **Laduke, Rebecca A**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Line Items

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<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
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### Total PO Amount
- **368.37**
Purchase Order

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<td>Lab Supplies</td>
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Schedule Total

4927.92

Total PO Amount

4927.92

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Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

### Ship To:  
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### Attention: Student Affairs-General

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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<td>105.36</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
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Schedule Total: 39.10

Total PO Amount: 39.10
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Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 = 1 | Reimbursement for Clean Room training | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018 |

Schedule Total | 24.95 |

Total PO Amount | 24.95 |
| Supplier | 0000008535 Little, Kimberly Henderson 1610 Ridgeview St Mesquite TX 75149-1511 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teacher Education & Admin |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 55.66

**Total PO Amount** 55.66
Purchase Order

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Schedule Total: 53.83

Total PO Amount: 53.83
**Purchase Order**

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**: 201.99

**Attention**: Materials Science & Engineer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 771.33
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000021763 Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States |
|---|
| Ship To:  
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| Attention: Library & Information Sciences |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ruiz, Jose A. Sanchez</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A. Sanchez

**Ship To:**
Ruiz, Rebecca A
940/369-5500
Laduke@untsystem.edu

**Address:**
410 Park Ave
Statesboro GA 30458
United States

**Currency:**

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**Schedule Total:**

2700.00

**Total PO Amount:**

2700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Ship To:**
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**Attention:** Nicholas Russo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2700.00

**Total PO Amount**
2700.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

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Denton TX 76205
United States

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**Total PO Amount** 70.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount:** 473.23
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014412 TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Disability & Addiction Rehab | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000206906
02-26-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000070009
Nielsen, Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

**Ship To:**
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**Attention:** Kristin Bridges

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 34.37

**Total PO Amount** 34.37

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**Authorized Signature**
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Schedule Total

Total PO Amount

119.87

119.87
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPLICATE**
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- **Date:** 02-27-2018
- **Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010281
- Schumann, Jennifer
- 2221 Ballycastle Dr
- Dallas TX 75228
- United States

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option: Standard

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States |
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<td>Teacher Education &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

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<td>1610 Ridgeview St</td>
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<tr>
<td>Mesquite TX 75149-1511</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

### Ship To:
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Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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- **Authorized Signature**
- **Tax Exempt ID:** Replenishment Option: Standard
- **Total PO Amount:** 500.00
- **Due Date:** 02/26/2018
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Quantity**  
**UOM**  
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**Due Date**

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**Schedule Total**  
28.42

| 2        | Mileage          | 632.00   | EA  | 0.54     | 344.44       | 02/26/2018  |

**Schedule Total**  
344.44

**Total PO Amount**  
372.86

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206961  
02-27-2018

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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United States

### Tax Exempt?

**Tax Exempt ID:**

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Schedule Total

67.62

Total PO Amount

67.62

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<td>Colonia La Magdalena</td>
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<tr>
<td>Toluca EMEX 50190</td>
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Authorized Signature
### Purchase Order

**Office:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

| SUPPLIER (0000011937) | ABEL, TROY DONALD  
| 2915 Augusta Dr Apt D  
| Denton TX 76207-1206  
| United States |

| BILL TO (UNT System Business Service Center)  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**P A Y M E N T  T E R M S**

- 30 days
- Dest, prepay & add
- GROUND

**SH I P V I A**

- Ground

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<th>Due Date</th>
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<tr>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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**Schedule Total**

- 114.46

**Total PO Amount**

- 114.46

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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<td>EA</td>
<td>51.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line 1

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<td>reimbursement for staff purchase of Excel training</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014506</td>
<td>TX Assn Addiction Professionals - Waco</td>
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<tr>
<td>4555 Lake Sharon Dr</td>
<td>Waco TX 76710</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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**Replenishment Option:** Standard

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010330

US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**

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**Bill To:**

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Subcontract payment FY18</td>
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<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
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<td>1.00</td>
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<td>141.53</td>
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<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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<td>1.00</td>
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**Authorized Signature**
Purchase Order

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<td>Benavides, Abraham David</td>
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<tr>
<td>3008 Broken Bow St</td>
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<td>Denton TX 76209-6232</td>
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<td>940/369-5500</td>
</tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
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</tbody>
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| 1 - 1 |
| Pizza Hut: Reimbursement |
| 1.00 |
| EA |
| 75.70 |
| 75.70 |
| 03/02/2018 |
| Schedule Total |
| 75.70 |

| 2 - 1 |
| Walmart Reimbursement |
| 1.00 |
| EA |
| 33.47 |
| 33.47 |
| 03/02/2018 |
| Schedule Total |
| 33.47 |

| 3 - 1 |
| Corner Bakery Reimbursement |
| 1.00 |
| EA |
| 18.12 |
| 18.12 |
| 03/02/2018 |
| Schedule Total |
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**Total PO Amount**

15000.00

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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011185</td>
<td>Chyan, Oliver M R</td>
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<td>Attention: Chemistry</td>
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<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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Schedule Total 42.15

Total PO Amount 42.15

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
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Schedule Total: 306.16

Total PO Amount: 306.16
**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000207336</td>
<td>03-07-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**University of North Texas**  
UNTS System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Revision</th>
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<tr>
<td>NT752-0000207366</td>
<td>03-08-2018</td>
<td></td>
<td></td>
</tr>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To**:  
This is not a valid Purchase Order.  
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**Attention**: Biological Sciences  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 00000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**SHIP TO:**
This is not a valid Purchase Order.
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**ATTENTION:** Lisa Dyer
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**

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Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000057839 Maloney, Beverly Ann</th>
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</thead>
<tbody>
<tr>
<td>Supplier Address: 2309 Bowling Green St, Denton TX 75244-7036, United States</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To Address: 2309 Bowling Green St, Denton TX 75244-7036</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Attention: Student Affairs-Gen</th>
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<table>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 40.00 |

| Total PO Amount | 40.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Purchase Order

**Purchase Order Number:** NT752-0000207426  
**Date:** 03-08-2018

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>Expedite fee (next day)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 425.00

---

**Attention:** Engineering-Dean's Office

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE
- **Purchase Order**: NT752-0000207435  
- **Date**: 03-08-2018  
- **Revision**

#### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?
- Yes

#### Tax Exempt ID: 0000013464

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td>0000013464</td>
<td></td>
<td>1.00 EA</td>
<td>33.71</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>33.71</td>
<td>33.71</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
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<tr>
<td>NT752-0000207471</td>
<td>03-09-2018</td>
<td></td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**

1018.27

**Total PO Amount**

1018.27

**Authorized Signature**
This is not a valid Purchase Order.
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Supplier: 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

Ship To: This req is to pay
for services provided
by Psychological
Research Services for
evaluating the GF1679
Center and ensuring
that they are meeting
the goals and
industria

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000050953 | Wolf, Lori  
|  | 7254 Barthold Road  
|  | Denton TX 76207  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physics |
| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  |  |  |  |  |  |  |  |
|  |  | Austin STEM Conference |  |  |  |  |  |

### Schedule Total

|  |  |
|  | 300.00 |

### Total PO Amount

|  |  |
|  | 300.00 |

**DUPPLICATE**  
Purchase Order: NT752-0000207583  
Date: 03-15-2018  
Revision: 

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
30 days  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Replenishment Option: Standard  

**Line-Sch**  
Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1.00 | EA | 300.00 | 300.00 | 03/15/2018 |

Authorized Signature
Purchase Order

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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>100.00</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>mileage</td>
<td>141.20</td>
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<td>0.54</td>
<td>76.25</td>
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<tr>
<td>Schedule Total</td>
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<td>76.25</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

### Ship To:
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### Attention:
Educational Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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### Schedule Total
2579.08

### Total PO Amount
2579.08

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Due to the nature of this document, it is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>0000010105 Contreras, Ladys</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 517.03

Total PO Amount 517.03

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000013464
Shaw,Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

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Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for purchase of pizza for study |  | 1.00 | EA | 16.37 | 16.37 | 03/19/2018 |

Schedule Total 16.37

Total PO Amount 16.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1112 Dallas Dr., Ste. 4200</td>
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Denton TX 76205  
United States

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
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**Schedule Total** | 570.87

**Total PO Amount** | 570.87

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>266.86</td>
<td>03/20/2018</td>
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Schedule Total 266.86

Total PO Amount 266.86
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>26200-01 OroboPOS-Membranes: FEP 25 μm; 40/pk</td>
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<td>2</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2O4</td>
</tr>
<tr>
<td>3</td>
<td>99012-01 packing and handling</td>
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<td>4</td>
<td>Shipping</td>
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<td>26200-01 OroboPOS-Membranes: FEP 25 μm; 40/pk</td>
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<td>2.00</td>
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<td>47.90</td>
<td>95.80</td>
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<td>2</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2O4</td>
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<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
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<td>3</td>
<td>99012-01 packing and handling</td>
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<td>25.21</td>
<td>25.21</td>
<td>03/21/2018</td>
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<td>4</td>
<td>Shipping</td>
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<td>EA</td>
<td>70.59</td>
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**Total PO Amount** 211.76

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**Supplier:** 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

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**Attention:** GoMRI 80057 - Roberts/Crossley

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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>Grba - Russian Club</td>
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<td>86.26</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
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<td>40.00</td>
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**Schedule Total**
40.00

**Total PO Amount**
40.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Materials Science & Engineer

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Research Lunch – 2/17/18 – Chuy’s</td>
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<td>33.45</td>
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<td>Research Lunch – 2/21/18 – UNT Dining Services</td>
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<td>14.23</td>
<td>14.23</td>
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<td>Research Dinner – 3/10/18 – Chuy’s</td>
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<td>30.93</td>
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Total PO Amount: 78.61
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000207883 03-23-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000014874
Torres, David
2100 Briarcreek Ln
Plano TX 75074
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend DAVID TORRES 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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Denton TX 76205
United States

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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014864  
**Villacres, Krin**  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

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Denton TX 76205  
United States

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<td>VILLACRES</td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Purchase Order

| Supplier: 0000014867 Zubiate,Nora 4040 Winsor Dr Farmers Branch TX 75244 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Stipend NORA ZUBIATE</td>
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<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207891 03-23-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000014863 Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>NAYELI AYALA</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Stipend STACEY BAKER</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Suppliers**: 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
<td>1.00</td>
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<td>500.00</td>
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**Total PO Amount** 500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>03-23-2018</td>
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<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014909 Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

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Denton TX 76205  
United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Stipend LYANNE MILLER | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
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Supplier: 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend MONICA MARTINEZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Stipend WILLIAM PEREZ</td>
<td></td>
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Schedule Total  
500.00

Total PO Amount  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Stipend Guadalupe ORTIZ</td>
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<td>05/12/2018</td>
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Schedule Total   500.00

Total PO Amount  500.00

Supplier: 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Teacher Education & Admin | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td>0000014910</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  Dispatch Via Print

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

### Ship To:  
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### Attention: Chemistry  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150</td>
<td>2.75&quot; Bottom CF 1.33&quot; Side</td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.82</td>
<td>11.82</td>
<td>03/23/2018</td>
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</table>

### Schedule Total | 2014.00

### Schedule Total | 11.82

### Total PO Amount | 2025.82

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013479  
**Vingren, Jakob Langberg**  
**3213 Deerfield Dr**  
**Denton TX 76208-3425**  
**United States**

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**Attention:** Kinesiology, Health Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72
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<tr>
<td>Reimbursement for purchase of gift cards for participants</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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</table>

**Schedule Total**  
701.24

**Total PO Amount**  
701.24

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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</table>

**Total PO Amount**

1064.40

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**Authorized Signature**
# Purchase Order

| Supplier: 0000006061 Gainesville ISD 800 S Morris St Gainesville TX 76240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000006061 Gainesville ISD 800 S Morris St Gainesville TX 76240 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
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</table>

| Schedule Total | | | | | | | | 1397.00 |

| Total PO Amount | | | | | | | | 1397.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
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Schedule Total 768.60

Total PO Amount 768.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3505 Wells Dr</td>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
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<td>03/29/2018</td>
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**Schedule Total**

87.25

**Total PO Amount**

87.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare—one way</td>
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<td>1.00</td>
<td>EA</td>
<td>359.00</td>
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<td>Hotel—only paying portion, not total</td>
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<td>641.00</td>
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**Total PO Amount** 1000.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
# Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID:  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
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<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04
**Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**

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**Attention:** Psychology

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United States

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<td>Consultation</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td>EA</td>
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<td>04/04/2018</td>
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**Schedule Total**
19.20

**Total PO Amount**
19.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**SHIP TO:**  
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**ATTENTION:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>1.00</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

---

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---

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Tax Exempt? | Tax Exempt ID:
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**Total PO Amount**  
183.79

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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**Buyer**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074380
Contractor,Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000074380 Contractor,Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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Schedule Total 188.00

Total PO Amount 188.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010053
Avila,Yelixza
Box C-63
Alpine TX 79832
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 433.06
**Purchase Order**

### Supplier: 0000001508
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Ship To:
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### Attention: Biomedical Engineering  
### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | (D1306) DAPI (4’6- Diamidino-2 Phenylindole, Dihydrochloride) |  | 1.00 | EA | 106.09 | 106.09 | 04/06/2018

**Schedule Total**  
106.09

**Total PO Amount**  
106.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>365.30</td>
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<tr>
<td>2</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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<td>5</td>
<td>Uber-Transportation at conference-receipts attached</td>
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**Author Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010059 Castillo, Joel</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2244 S Lotus Ave</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Fresno CA 93706 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000208491
04-09-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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<td>471.30</td>
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**Schedule Total**
471.30

**Total PO Amount**
471.30

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*Authorized Signature*
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 00000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | reimbursement for supplies being shipped via UPS to Seattle WA |  | 1.00 | EA | 246.58 | 246.58 | 04/09/2018

**Schedule Total** | **Total PO Amount**
---|---
246.58 | 246.58

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
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<td>693.28</td>
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**Schedule Total** 693.28

**Total PO Amount** 693.28

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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**ATTENTION:** Engineering-Dean's Office

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<th></th>
<th></th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
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<td>EA</td>
<td>88.93</td>
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<td>04/09/2018</td>
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**SCHEDULE TOTAL**
88.93

**TOTAL PO AMOUNT**
88.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
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<td>EA</td>
<td>24.00</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208614 04-11-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Suppliers: 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

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Attention: Teacher
Education & Admin

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

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Attention: Teacher
Education & Admin

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 666.73 666.73 04/11/2018

Schedule Total 666.73

Total PO Amount 666.73

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
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<td>04/11/2018</td>
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
302.24

**Total PO Amount**  
302.24

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**Authorized Signature**
**Purchase Order**

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<td>4525 Saint Samons St</td>
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<td></td>
<td>Carrollton TX 75010-2369</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

171.94

**Total PO Amount**

171.94

**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014721  
Inredax LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States  

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**Attention:** Engineering-Dean's Off  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 - 1 | P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact  AAO diameter 10+- 0.1 mm, AAO thickness 50 +-2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um | | | 5.00 | EA | 44.00 | 220.00 | 04/12/2018  

Schedule Total  
220.00  

2 - 1 | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um | | | 7.00 | EA | 44.00 | 308.00 | 04/12/2018  

Schedule Total  
308.00  

3 - 1 | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um | | | 7.00 | EA | 50.00 | 350.00 | 04/12/2018  

Schedule Total  
350.00  

4 - 1 | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | | | 3.00 | EA | 50.00 | 150.00 | 04/12/2018  

Schedule Total  
150.00  

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**Authorize Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 + - 0.1 mm, AAO thickness 50 + - 2 um, AAO pore diameter 200+24 nm, Au contact thickness 0.5 + -0.1 um</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
150.00

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote  
1.00 EA  
-68.00  
-68.00  
04/12/2018

**Schedule Total**  
-68.00

6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.  
1.00 EA  
600.00  
600.00  
04/12/2018

**Schedule Total**  
600.00

7 - 1 S&H US USPS MB  
1.00 EA  
20.00  
20.00  
04/12/2018

**Schedule Total**  
20.00

**Total PO Amount**  
1580.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Materials Science & Engineer  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  

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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Research Lunch - Thai Ocha - 2/9/18</td>
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<td>3 - 1</td>
<td>Research Lunch - New China King Buffet - 2/14/18</td>
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<td>Research Lunch - Andaman Thai - 2/16/18</td>
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**Total PO Amount**  

150.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
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<td>1.00 EA</td>
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**Schedule Total**  
52.72

**Total PO Amount**  
52.72

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000011857</th>
<th>Buyer: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Siller carrillo, Hector Rafael</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>416 Evers Way</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76207-1799</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Engineering Technology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**


**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

46.00

**Total PO Amount**

46.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>snacks for participant workshops</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18
## Purchase Order

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015292  
Mebane, Mylesha  
9310 Castlewood St  
Oakland CA 94605  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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70.28

122.52

83.36

558.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - REPRINT

| Supplier | Fisher Scientific  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Biomedical Engineering  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Tax Exempt | Standard  

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
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Authorized Signature
Authorized Signature

## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**D'Souza, Nandika Anne**  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

---

**Supplier:** 0000008930  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>REIMBURSEMENT FOR NANDIKA D' SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
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**Schedule Total**  
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<td>REIMBURSEMENT FOR NANDIKA D' SOUZA FOR PURCHASE FROM AMAZON</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO NANDIKA D' SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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**Schedule Total**  
133.57

**Total PO Amount**  
339.25

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**Attention:** Mechanical & Energy Engineer

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of food for grant study participants</td>
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**Schedule Total**  
162.54

**Total PO Amount**  
162.54

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 15 - 1   | Invoice 161207261 | 12/31/16 | 1.00 EA | 12.00 | 12.00    | 05/03/2018  |

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| 16 - 1   | Invoice 170208179 | 2/28/17   | 1.00 EA | 96.00  | 96.00    | 05/03/2018  |

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**Schedule Total**
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| 18 - 1   | Invoice 170507677 | 5/31/17   | 1.00 EA | 24.00  | 24.00    | 05/03/2018  |

**Authorized Signature**
Supplier: 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Attention: Biological Sciences  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 214.99

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Purchase Order

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>231.49</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Psychology | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Quantity | UOM | Replenishment Option: | Standard | Extended Amt | Due Date |
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

Authorized Signature
| Tax Exempt? | Tax Exempt ID: | Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
305.97

**Total PO Amount**  
305.97

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 [<a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a>]</td>
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Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023398 Padron, Desiree Janelle | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| 0000023398 | 425 Hettie  
Denton TX 76209  
United States | | |

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Attention:** Student Affairs-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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**Schedule Total** 98.89

**Schedule Total** 1.73

**Total PO Amount** 100.62

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000013756</td>
<td>Williams, Harry F L 1721 Laurelwood Dr Denton TX 76209-2261 United States</td>
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**Schedule Total**

54.09

**Total PO Amount**

54.09

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000025971 Oh,JungHwan 1421 Branch Hollow Dr E Carrollton TX 75007-1225 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

219.87

**Total PO Amount**

219.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone*/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
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<td>05/17/2018</td>
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<td>Purchased - Amazon</td>
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<td></td>
<td></td>
<td>- 3.15.18</td>
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**Schedule Total**  
12.27  
15.16

**Total PO Amount**  
27.43

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
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<td>05/21/2018</td>
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</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Table

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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<td>05/22/2018</td>
</tr>
</tbody>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Meal reimbursement-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>05/22/2018</td>
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**Schedule Total**

50.93

**Total PO Amount**

50.93

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jason's Deli</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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Schedule Total: 77.00

Total PO Amount: 77.00
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 98.29

**Total PO Amount**: 98.29
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000015938 Wade, Karen J |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Student Affairs-Gen |
| Tax Exempt?: |  |
| Line-Sch | Item/Description |
| 1 - 1 | Catering of Talent Search Banquet on 5/17/18 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 660.00

**Total PO Amount** 660.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060441
Mukherjee, Sundeeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td></td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
<td>62.13</td>
<td>05/24/2018</td>
</tr>
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**Schedule Total** 62.13

**Total PO Amount** 62.13

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**Purchase Order**

**NT752-0000210197**
**05-25-2018**

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Barraza, Ashley
**Phone/ Email** 940/369-5500
Ashley.Barraza@untsystem.edu

**DUPLICATE**
**Dispatch Via Print**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Supplier: 0000022998 Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
|          |                  | Attention: Mittler 8000706  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|          |                  | Tax Exempt?  
Tax Exempt ID:  
Mfg ID |
|          |                  | Quantity | UOM | Replenishment Option: Standard |
|          |                  | PO Price | Extended Amt | Due Date |
| 1 - 1    | 49156 pTA7002-avrPto | 1.00 | EA | 65.00 | 65.00 | 05/29/2018 |
|          |                  | Schedule Total | 65.00 |
| 2 - 1    | Shipping | 1.00 | EA | 20.00 | 20.00 | 05/29/2018 |
|          |                  | Schedule Total | 20.00 |
|          |                  | Total PO Amount | 85.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011300</th>
<th>Kavi, Krishna M</th>
</tr>
</thead>
<tbody>
<tr>
<td>3000 Blackburn St Apt 1506</td>
<td>Dallas TX 75204-2208</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td>KAVI</td>
<td>143.31  05/29/2018</td>
<td>05/29/2018</td>
<td>1.00  EA</td>
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Pay Terms & Freight Terms

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**Currency:**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
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<td>1.00</td>
<td>EA</td>
<td>382.50</td>
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<td>05/29/2018</td>
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**Schedule Total** | 382.50 |

**Total PO Amount** | 382.50 |

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---

**Attention:** College of Science Gen

---

Authorized Signature

---
# Purchase Order

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Food for RA training on 5/17/18</td>
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<td>1.00</td>
<td>EA</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
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**Schedule Total**  
98.75

**Total PO Amount**  
98.75

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

---

### Purchase Order

**Supplier:** 0000006574
VWR International LLC

**Ship To:**
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**Attorney:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Change Order - Reprint

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00</td>
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<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 160Z.</td>
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<td>21.20</td>
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<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:**
Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7</td>
<td>HIGH PURITY 100G</td>
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<td>1.00</td>
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<td>57.38</td>
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<td>8</td>
<td>BJ207772-5G IODINE</td>
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<td>1.00</td>
<td>EA</td>
<td>33.69</td>
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**Attention:**
Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**
268.32

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Namuduri,Kameswara Rao</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>13053 Affirmed Ave</td>
</tr>
<tr>
<td>City/State:</td>
<td>Frisco TX 75035-0978</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
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</table>

| Ship To: | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna. |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
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Schedule Total 600.31

Total PO Amount 600.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000056367
**Xia, Zhenhai**  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Materials Science & Engineer

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td>1.00</td>
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<td>69.57</td>
<td>69.57</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>69.57</strong></td>
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<tr>
<td>2</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>141.25</strong></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014792  
Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td>2.00 EA</td>
<td>160.00</td>
<td>320.00</td>
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320.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00 EA</td>
<td>180.00</td>
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**Schedule Total**  
180.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00 EA</td>
<td>180.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
680.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010123</th>
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</thead>
<tbody>
<tr>
<td>Birden, Leann Louise</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>9516 Lakeway Dr</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Argyle TX 76226-4289</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Student Affairs-Gen

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
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**Schedule Total**

944.28

**Total PO Amount**

944.28

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
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**Attention:** Migratory Bird Permit Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Taylor Gillum-</td>
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<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>Standard</td>
<td>100.00</td>
<td>06/05/2018</td>
</tr>
<tr>
<td></td>
<td>Migratory Bird Permit</td>
<td></td>
<td></td>
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<td></td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Linguistics  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task Payment partial</td>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
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**Schedule Total**  
3655.53

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Task Payment partial</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
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**Schedule Total**  
1718.10

**Total PO Amount**  
5373.63

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<th>Revision</th>
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<tbody>
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<td>06-07-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071670
Slaughter,Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
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<td>61.36</td>
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**Schedule Total**
61.36

**Total PO Amount**
61.36

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023449</th>
<th>Fu, Shengli</th>
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<tbody>
<tr>
<td>Address: 3701 Stockport Dr</td>
<td></td>
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<tr>
<td>Plano TX 75025-3853</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<tr>
<th>Attention: Engineering-Dean’s Off</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Tax Exempt?</th>
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Total PO Amount | 151.98 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000013992  
Swanson,Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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**Schedule Total**  
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**Total PO Amount**  
41.00

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Authorized Signature
<table>
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<tr>
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<tr>
<td></td>
<td>PO Box 2325</td>
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<tr>
<td></td>
<td>Fort Worth TX 76113-2325</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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<td>1.00</td>
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Schedule Total: 2056.00

Total PO Amount: 2056.00

Authorized Signature
<table>
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<th>Supplier: 0000010421 Young,Avery Wright</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Supplier: 0000010421 Young,Avery Wright</td>
<td>Attention: Engineering-Dean's Off</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010421 Young,Avery Wright</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Supplier: 0000010421 Young,Avery Wright</td>
<td>Denton TX 76205</td>
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<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
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Schedule Total 45.09

Total PO Amount 45.09
Purchase Order

Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000049924
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hook reimbursement 1.00 EA 410.04 410.04 06/12/2018

Schedule Total
410.04

Total PO Amount
410.04
**Authorized Signature**

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**Purchase Order**

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<th>Due Date</th>
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<td>1</td>
<td>production of recruitment video for SSS</td>
<td></td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

---

**Ship To:**

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**Attention:**

Student Affairs- Gen

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
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**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consultation services</td>
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<td>Standard</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
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<td>1-1</td>
<td>Go Sharps June</td>
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<td>120.00</td>
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Schedule Total 120.00

Total PO Amount 120.00
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
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<td>EA</td>
<td>39.99</td>
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<td>06/18/2018</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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**Supplier**: 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Attention**: Engineering-Dean's Off

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID**:  
0000012413

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
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**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
<td></td>
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<td>564.53</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000012862
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China

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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**Supplier:** 000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:**
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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Item/Description</th>
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<tr>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
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<td>623.01</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010901 | Hesamifard, Ehsan  
2300 Bluff Oak Way Apt  
1108  
Tallahassee FL 32311-6117  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
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<td>85.65</td>
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<td>06/20/2018</td>
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**Schedule Total**

| 85.65 |

**Total PO Amount**

| 85.65 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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#### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Line-Sch  
**Item/Description:** Plane ticket  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1659.36  
**Extended Amt:** 1659.36  
**Due Date:** 06/22/2018

**Schedule Total:** 1659.36

**Total PO Amount:** 1659.36

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

DUPLICATE

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010105
Contreras, Lady
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Stipend for Summer Science Academy teachers

1.00
EA
1000.00
1000.00
06/28/2018

Schedule Total

1000.00

Total PO Amount
1000.00

Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
1000.00

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**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Ni Fill Liquid</td>
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**Schedule Total**  
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**Total PO Amount**  
109.80

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Graduation Regalia Rental</td>
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**Schedule Total** | **82.26** |

**Total PO Amount** | **82.26** |

**Authorized Signature**
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<td>Campisi Restaurant</td>
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Schedule Total: 191.71

Total PO Amount: 191.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States  

**Ship To:**  
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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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**Schedule Total**   
188.60

**Total PO Amount**   
188.60
## Purchase Order

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<td>Sherman TX 75092-7625</td>
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| Attention: Student Affairs-Gen |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<tr>
<td>Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Buyer: Roys, Jill Kathryn | Phone/ Email: Jill.Roys@untsystem.edu |

| Bill To: UNT System Business Service Center |

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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**Schedule Total**

| 50.00 |

**Total PO Amount**

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Schedule Total: 253.75

Total PO Amount: 253.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000211416
06-28-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line-Sch

Item/Description
DJ Entertainment for Upward Bound dinner/dance on 6/29/18

Mfg ID

Quantity UOM
1.00 EA

PO Price Extended Amt Due Date
500.00 500.00 06/27/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20.95

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Research Meal -  
Chipotle - 6/2/18 | 1.00 EA | 19.00    |     | 19.00    |              | 07/02/2018  |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | | **19.00** |              |              |
| 2 - 1    | Shipping of Research  
Lab Parts - Pack and  
Mail - 6/14/18 | 1.00 EA | 54.39    |     | 54.39    |              | 07/02/2018  |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | | **54.39** |              |              |
| 3 - 1    | Research Meal -  
Chuy’s - 6/16/18 | 1.00 EA | 45.52    |     | 45.52    |              | 07/02/2018  |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | | **45.52** |              |              |
| 4 - 1    | Research Meal -  
Luna Grill - 6/17/18 | 1.00 EA | 51.14    |     | 51.14    |              | 07/02/2018  |
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|          |                  |        | **Schedule Total** | | **51.14** |              |              |
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 2822.70

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Supplier: 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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Attention: Chapman 800853  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

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<td></td>
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**Ship To:**
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**Attention:**
- Design

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Total PO Amount**
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**Authorized Signature**
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- **Purchase Order Number**: NT752-0000212053
- **Date**: 07/17/2018
- **Revision**: 

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<td><strong>Buyer</strong></td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Currency</strong></td>
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### Supplier Information
- **Supplier**: 0000003805 Parrish, Sara
- **Address**: 2201 Nicholas
- **City**: Waco
- **State**: TX
- **Zip**: 76712
- **Country**: United States

### Ship To
- **Attention**: Psychology
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Tax Exempt Information
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**
- 225.00

**Total PO Amount**
- 225.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
<td></td>
<td>07/17/2018</td>
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<th>PO Price</th>
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<tr>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Siller carrillo, Hector Rafael</th>
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<tr>
<td></td>
<td>416 Evers Way</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1799</td>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>True</td>
<td></td>
<td>1 - 1</td>
<td>Siller- Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Reimbursement Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 50.00 |
| Total PO Amount | 50.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000020681 | Yu, Cheng  
| Ship To: | 1107 Normandy Dr  
| Attention: | Southlake TX 76092-7117  
| Bill To: | United States  
| Tax Exempt? |  
| Item/Description | Reimbursement  
| Mfg ID |  
| Line-Sch | 1 - 1  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 440.59  
| Extended Amt | 440.59  
| Due Date | 07/17/2018  
| Schedule Total | 440.59  
| Total PO Amount | 440.59  

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order | NT752-0000212058 | Date | 07-17-2018 | Revision |  
| Payment Terms | 1 Day Pay | Freight Terms | Dest, prepay & add | Ship Via | GROUND |  
| Buyer | Barraza,Ashley | Phone/ Email | 940/369-5500 | Ashley, Barraza@untsystem.edu |  
| Buyer Phone/ Email |  
| Currency |  

**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
<td>Standard</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

| Supplier: 0000023076  
| Dean, Karen R  
| 7548 Fresh Springs Rd  
| Fort Worth TX 76120-2492  
| United States |

| Ship To:  
| Jill Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: Student Affairs-Gen |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
<td></td>
</tr>
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| Schedule Total | 99.00 |

| Total PO Amount | 99.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055931 | Mishra, Rajiv Sharan  
| 3900 Andrew Ave  
| Denton TX 76210-3233  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | VP Research & Innovation |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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**Schedule Total**  
92.56

| 2 - 1 | Adult beverages with dinner 7/9/18 | | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |

**Schedule Total**  
30.48

| 3 - 1 | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd | | 1.00 | EA | 33.96 | 33.96 | 07/19/2018 |

**Schedule Total**  
33.96

**Total PO Amount**  
157.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000013176 Walker, Ezekiel Lee</td>
<td></td>
</tr>
<tr>
<td>2101 Leslie St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-5903</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<td>1 = 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<tr>
<td>Supplier: 0000012364 GoSharps LLC</td>
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<td>GoSharps LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3044 Old Denton Rd Ste 111-266 Carrollton TX 75007 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Go Sharps July</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
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<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
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<td>1 - 1</td>
<td>Dan's Meat and Produce</td>
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<td>1.00</td>
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<td>58.48</td>
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<td>07/20/2018</td>
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<td>2 - 1</td>
<td>Wal-Mart</td>
<td></td>
<td>1.00</td>
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<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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Total PO Amount: 67.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000088888  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410  
Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000058898  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410  
Taft Blvd  
Wichita Falls TX 76308  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016753  
Peterson,Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>07/25/2018</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>consulting fee Dolan</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Supplier:** 0000016754 Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016754 Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**

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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
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<td>BD</td>
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**Schedule Total**

283.68

**Total PO Amount**

283.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>1.00</td>
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<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Applied Sciences | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
250.54

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**Authorized Signature**
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<tr>
<td>Yu, Cheng</td>
<td>NT752-0000212505</td>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<td>Yu, Cheng</td>
<td>1107 Normandy Dr</td>
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<td>Meal with sponsor</td>
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**Schedule Total**

88.14

**Total PO Amount**

88.14

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
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<td>9396.00</td>
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<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
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**Total PO Amount**  
12789.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement-receipt attached</td>
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<td>EA</td>
<td>90.54</td>
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<td>07/30/2018</td>
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**Attention:** Chemistry

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**

**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add

**Payment Terms:** 30 days

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
NT752-0000212535 07-30-2018

**Total PO Amount**  
90.54

**Schedule Total**  
90.54

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Max Planck Institut fur Kohlenforschung</th>
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**Schedule Total**

| Total PO Amount | 816.50 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 268.00

Total PO Amount 268.00

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<td>4 - 1</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Institute for Applied Sciences |
| Ship To | This is not a valid Purchase Order.  
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<td>1.00</td>
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<td>IMAG AIR CONTROL V</td>
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**Total PO Amount** 110.53

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>902 S 5th St Apt 1</td>
<td>902 S 5th St Apt 1</td>
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<td>Sanger TX 76266-5523</td>
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**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Farewell Dinner</td>
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**Schedule Total**  
191.58

| 2 - 1    | Farewell Dessert      |        | 1.00 EA  |     | 35.07    | 35.07        | 08/06/2018 |
|          | Receipt Attached      |        |          |     |          |              |            |

**Schedule Total**  
35.07

**Total PO Amount**  
226.65

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms:**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
Supplier: 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States  

Ship To:  
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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
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<td>63.87</td>
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Schedule Total 63.87

Total PO Amount 63.87

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008322 | CHAPMAN, KENT D  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Crystal Garrett  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
| 1 - 1 LSA Receipt 1.00 EA 132.88 132.88 08/23/2018  

Schedule Total 132.88

Total PO Amount 132.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

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**Authorized Signature**
**Purchase Order**

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**08-14-2018**  
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

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**Authorized Signature**
### Purchase Order

**Author Name**: [Signature]

**Date**: 08-14-2018

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000013479

**Vingren, Jakob Langberg**

**3213 Deerfield Dr**

**Denton TX 76208-3425**

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kinesiology, Health Promotion, & Rec

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**: 110.79

**Total PO Amount**: 110.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
<td></td>
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<tr>
<td>2</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
<td>24.00</td>
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<td>3</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
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Schedule Total 24.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States  

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>100+ hours of collaboration participation</td>
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**Schedule Total**  
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**Total PO Amount**  
1035.00  

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**SUPPLIER:** 0000063571
**Supplier:** Bradley, Jennifer  
**Address:** 601 Willow Circle, Springtown TX 76082, United States

**SHIP TO:**  
**Attention:** Physics

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TAX EXEMPT?**

---

**AUTHORIZED SIGNATURE**

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**NOTES:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

1035.00

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**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Attention:** Physics

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Total PO Amount** | 73.12

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
Denton TX 76201-2503  
United States

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 126.35

**Total PO Amount**: 126.35
Purchase Order

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<td>2214 Redrock Dr</td>
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<td></td>
<td>Corinth TX 76210-1933</td>
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<tr>
<td>Contact</td>
<td>Rebecca A Laduke</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.

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| Attention         | Crossley - lowes |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 70.00

Total PO Amount: 70.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 1101.75

Total PO Amount: 1101.75

Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**  
782.92

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Authorized Signature
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DENTON TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Mavich Grainger Products</th>
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<th>Shari Baker</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Authorized Signature
### Purchase Order

#### Supplier:
0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Shelly Beattie

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
39076.00

**Total PO Amount**
39076.00

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Authorized Signature
| Supplier: 0000033796 | DALLAS COLLEGE  
|----------------------|----------------------|
|                     | 4343 Interstate 30  
|                     | Mesquite TX 75150-2018  
|                     | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62500.00

**Total PO Amount**  
62500.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00000084**  
**06-28-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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<td>Default vectorCloning site:</td>
<td>EcoRI/HindIII Delivery:</td>
<td>Standard 4 g free of charge (1 g for low-copy plasmid)</td>
<td>Delivery form: Freeze dried</td>
<td>Desired buffer:</td>
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Total PO Amount | 2759.90
Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>600B113N014018</td>
<td>TK86415671T</td>
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<td>7.80</td>
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**Schedule Total** 7.80

**Total PO Amount** 7.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
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<td>30.18</td>
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**Schedule Total** 30.18

| 2 - 1    | 01160222 POTASSIUM IODATE ACS 100G |        | 1.00     | EA  | 56.91    | 56.91        | 06/28/2023 |

**Schedule Total** 56.91

**Total PO Amount** 87.09

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000100 06-28-2023

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

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<tr>
<td>1 – 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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**Schedule Total**  
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<td>2 – 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>2.00</td>
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**Schedule Total**  
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<td>3 – 1</td>
<td>AUDIO CREATE/REG</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
2992.00

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**Authorized Signature**  

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**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Matthew Moore

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Total PO Amount** 69112.00

Authorized Signature
**Purchase Order**

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<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>sa16105 Zebrafish</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
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**Schedule Total**  
450.00

| 2           |                | 1        | sa31681 Zebrafish |        | 1.00     | EA  | 450.00   | 450.00       | 06/29/2023  |

**Schedule Total**  
450.00

| 3           |                | 1        | Shipping and handling | | 1.00 | EA  | 125.00   | 125.00       | 06/29/2023  |

**Schedule Total**  
125.00

**Total PO Amount**  
1025.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>104.99</td>
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<td>3</td>
<td>2-Palmitoyl Glycerol</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/29/2023</td>
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<td>4</td>
<td>1-Palmitoyl-rac-</td>
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<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30.00

**Total PO Amount**  
976.38

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 PK</td>
<td>7.62</td>
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<td>30.48</td>
<td>06/29/2023</td>
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**Schedule Total** 30.48

| 2 - 1 | 2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR | 1.00 G               | 20.89    |       | 20.89    | 06/29/2023   |          |

**Schedule Total** 20.89

| 3 - 1 | TX3224 WIPER POLY STERILE 9X9 | 2.00 PK          | 119.66   |       | 239.32   | 06/29/2023   |          |

**Schedule Total** 239.32

| 4 - 1 | CG4908A03 VIAL AMBER STOR 20ML/CS100 | 1.00 CS         | 146.15   |       | 146.15   | 06/29/2023   |          |

**Schedule Total** 146.15

| 5 - 1 | CG4908A01 VIAL AMBER STOR 4ML/CS100 | 4.00 CS         | 120.05   |       | 480.20   | 06/29/2023   |          |

**Schedule Total** 480.20

---

**Authorized Signature**
**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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**Total PO Amount:** 917.04

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**Excise Registration Code:** 2023-1026
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>Revision</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.,  
Snyder@untsystem.edu

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr.  
Bloomington IL 61704-6011  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>Farnsworth Group, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Terri Pierce</td>
<td>UNT System Business Service Center</td>
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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>EA</td>
<td>73483.00</td>
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**Schedule Total:** 73483.00

**Total PO Amount:** 73483.00

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**Excise Registration Code:** 2023-1482

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**Authorized Signature**
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<td>2023 AECT Partnership</td>
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<td>5405.00</td>
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</table>

Schedule Total: 5405.00

Total PO Amount: 5405.00

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Attention: Michell Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1486

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<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
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<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Purchase Order**
NT752-NT00000166

**Date**
06-30-2023

**Revision**
1 - 2024-04-07

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Currency**

**Excise Registration Code:** 2023-1486

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

**Supplier:** 0000013958
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24000.00</td>
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| 2 - 1    | Student Fin Assist Cluster        |                       | 1.00     | EA   | 85500.00                               | 85500.00     | 06/30/2023 |
|          |                                   |                       |          |      |                                        |              |            |
|          |                                   |                       |          |      | **Schedule Total**                      | 85500.00     |            |

**Total PO Amount**  
109500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>27598.00</td>
<td>27598.00</td>
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<td>27598.00</td>
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| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |                   | 1.00     | EA  | 13280.00 | 13280.00     | 08/04/2023 |
|          |                  |                      |          |     |          |              |          |
| Schedule Total |                       |                     |          |     | 13280.00 |              |          |

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |                   | 1.00     | EA  | 1430.00  | 1430.00      | 08/04/2023 |
|          |                  |                      |          |     |          |              |          |
| Schedule Total |                       |                     |          |     | 1430.00  |              |          |

Total PO Amount | 42308.00

Supplier: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer:</td>
<td>Phone/ Email:</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
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<tr>
<td>0000006604 AMAZON COM INC</td>
<td></td>
</tr>
<tr>
<td>1550 S 48th St</td>
<td></td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
<td></td>
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<tr>
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<td>Attention: Donovan Ford</td>
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<td>EA</td>
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<td>07/05/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jana Watkins

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total: 2363.09

| 2 - 1    | S784411/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

Schedule Total: 358.16

Total PO Amount: 2721.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000204
**Date:** 07-04-2023
**Revision:**

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**Schedule Total**
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<td>Maintenance Gold B/W Images</td>
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**Schedule Total**
336.00

**Total PO Amount**
2016.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Email: Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1341.85

| 2 - 1 | MPHF3LL/A |        | 5.00 | EA  | 2363.09 | 11815.45 | 07/05/2023 |
|       | 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | | | | | |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Julissa Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total:** 1512.33

**Schedule Total:** 206.12

**Total PO Amount:** 1718.45

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  

| 47.40 |

**Total PO Amount**  

| 47.40 |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**System of Measurement:** Inch

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000029436  
| 3i Contracting LLC  
| 1111 W Mockingbird Ln Ste 1050  
| Dallas TX 75247  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1466

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**Schedule Total**  
126800.00

| 2 - 1 | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |

**Schedule Total**  
4849950.00

| 3 - 1 | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |

**Schedule Total**  
50000.00

**Total PO Amount**  
5026750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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| 2 - 1    | Reimbursable Expenses |           |                        | 1.00     | EA  |                               | 8346.00  | 8346.00     | 07/06/2023 |
|          |                  |            |                        |          |     |                               |          |             |          |
| Schedule Total |                  |            |                        |          |     |                               |          | 8346.00     |          |

| Total PO Amount |                      |            |                        |          |     |                               |          | 48306.00    |          |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000016266 Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada |
|---|

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<td>1 - 1 Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

| 2 - 1 Poly(styrene), -bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |

**Schedule Total**  
300.00

| 3 - 1 Poly(styrene), -bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |

**Schedule Total**  
300.00

---

**Total PO Amount**  
750.00

---

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2031

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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
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### Attention: Rusty Jordan  
### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 - 1    | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm |        | 4.00     | EA  | 50.09    | 200.36       | 07/06/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 200.36   |              |          |

| 3 - 1    | Externally SM1-Threaded End Cap |        | 4.00     | EA  | 20.27    | 81.08        | 07/06/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 81.08    |              |          |

| 4 - 1    | Blank Cover Plate |        | 1.00     | EA  | 21.43    | 21.43        | 07/06/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 21.43    |              |          |

| 5 - 1    | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) |        | 2.00     | EA  | 9.26     | 18.52        | 07/06/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 18.52    |              |          |

| 6 - 1    | Adapter with External C-Mount Threads and Internal SM1 Threads |        | 1.00     | EA  | 20.96    | 20.96        | 07/06/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 20.96    |              |          |

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Authorized Signature
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Total PO Amount 558.89

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
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**Schedule Total**  
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| 2 - 1    | Build a sensor kit       |        | 1.00     | EA  | 1360.00  | 1360.00      | 07/06/2023 |

**Schedule Total**  
1360.00

| 3 - 1    | shipping                 |        | 1.00     | EA  | 124.02   | 124.02       | 07/06/2023 |

**Schedule Total**  
124.02

**Total PO Amount**  
3034.02

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60
Supplier: 0000072099 CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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| 2 - 1    | CrystalMaker for Mac Annual Small Site Licence (Education) |        | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

Schedule Total 0.00

| 3 - 1    | CrystalDiffract for Mac Annual Small Site Licence (Education) |        | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

Schedule Total 0.00

| 4 - 1    | SingleCrystal for Mac Annual Small Site Licence (Education) |        | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

Schedule Total 0.00

| 5 - 1    | CrystalMaker for Windows Annual Small Site Licence (Education) |        | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

Schedule Total 0.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**  

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**Authorized Signature**
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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**Schedule Total**  
112.76  
367.83  
142.36  
3808.83  
337.26  
10277.94
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Bill To: UNT System Business Service Center</th>
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**Total PO Amount**

20555.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

**Schedule Total:** 1213.46

**Schedule Total:** 188.06

**Schedule Total:** 2045.59

**Schedule Total:** 1623.08

**Schedule Total:** 145.58

**Schedule Total:** 3378.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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Total PO Amount

- Total PO Amount: 32759.53
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
United States

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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---

**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 |
2 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 |
3 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 |
4 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 |
5 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 |
6 | 6.56' Zero-G Series Super Flexible | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 |

**Schedule Total**
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**Schedule Total**
82.73

**Schedule Total**
672.41

**Schedule Total**
931.10

**Schedule Total**
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**Schedule Total**
112.76

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**Authorized Signature**
Authorized Signature

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 20555.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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|         | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

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**Excise Registration Code:** 2023-1027
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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UOM  
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Extended Amt  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Series 1 Replacement  
Head                  |        | 3.00     | EA  | 3395.00  | 10185.00    | 07/10/2023|

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Relocate IM Field Utilities - IDIQ  
Service Order - Electrical  
Engineering Services |        | 1.00     | EA  | 36190.00 | 36190.00     | 07/10/2023 |

**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
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Schedule Total 9215.00

| | 2 - 1 | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |        | 1.00 | EA | 2568.80 | 2568.80 | 07/10/2023 |

Schedule Total 2568.80

Total PO Amount 11783.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Total PO Amount: 7833.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
<td>2.00</td>
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<td>132.93</td>
<td>265.86</td>
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<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
<td>1.00</td>
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<td>14.07</td>
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<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
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<td>179.46</td>
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<td>4 - 1</td>
<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>38.35</td>
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<td>5 - 1</td>
<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
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<td>33.74</td>
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<td>6 - 1</td>
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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Schedule Total: 58.06
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

 Authorized Signature

DENTON TX 76205

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>MESITYLENE 1LT</td>
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<td>COPPER I OXIDE 25G</td>
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Total PO Amount 817.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</table>
| 1 - 1 | Z15T0005G  
13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023 |
| 2 - 1 | S9899LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

**Authorized Signature**
| Supplier: 0000044085 ERC Environmental & Construction Services 1017 Blackhawk St Houston TX 77079-1001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>Reimbursable (Not to Exceed)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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<td>2 – 1</td>
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**Total PO Amount**

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Purchase Order

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<th>OneVision Solutions</th>
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<td>Irving TX 75039-4205</td>
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Equipment Support - Departmental Signage</td>
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<td>EA</td>
<td>18823.06</td>
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<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>7834.30</td>
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<td>7834.30</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated</td>
<td>1.00</td>
<td>EA</td>
<td>5010.00</td>
<td>5010.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>EA</td>
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<td>20916.00</td>
<td>07/11/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untosystem.edu">Snyder@untosystem.edu</a></td>
<td></td>
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**Supplier**: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>5</td>
<td>Control System programming, implementation, and testing</td>
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**Schedule Total**

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<tbody>
<tr>
<td>6</td>
<td>directResponse AV Remote Support, 1 yr. Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

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<td>8</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr limited warranty through Samsung</td>
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**Schedule Total**

4145.28

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States</th>
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<td>Owner: Owain Snyder 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  

| 4145.28 |

| 2846.78 |

**Total PO Amount**  

| 80464.80 |
# Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** | 4064.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Ship To:**  
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---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 116.00

**Total PO Amount:** 1038.00

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**Authorized Signature**
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Total PO Amount 1984.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

---

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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**Schedule Total**  
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**Total PO Amount**  
6525.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036883 AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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| 2 - 1    | Payment & Performance Bonds |        | 1.00 | EA  | 7994.00  | 7994.00     | 07/14/2023 |

**Schedule Total**  
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| 3 - 1    | Change Order #1 - Insurance & Contractor's Fee Increase |        | 1.00 | EA  | 1370.00  | 1370.00     | 07/14/2023 |

**Schedule Total**  
1370.00

**Total PO Amount**  
953086.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 333.75

**Total PO Amount** 333.75
# Purchase Order

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1027

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<td>215S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>SEY62LL/A</td>
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**Purchase Order**

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<td>Houston TX 77079-2345</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>07/14/2023</td>
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|           | CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W |

**Schedule Total**  
1606.61

| 2 - 1     | SGX92LL/A        |                       | 1.00     | EA  | 178.57   | 178.57       | 07/14/2023 |
|           | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |

**Schedule Total**  
178.57

| 3 - 1     | MNW93LL/A        |                       | 2.00     | EA  | 2552.22  | 5104.44      | 07/14/2023 |
|           | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2"  
3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |

**Schedule Total**  
5104.44

| 4 - 1     | S7844LL/A        |                       | 2.00     | EA  | 358.16   | 716.32       | 07/14/2023 |
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) |

**Schedule Total**  
716.32

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB 512GB  
TOUCH ID NUMERIC SL |        |          |     |          |              |         |
|          | **Schedule Total** | | | | | | 1822.18 |

| 6 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in学术 - for iMac (Early 2019, Mid 2017) | | | | | |
|          | **Schedule Total** | | | | | | 152.04 |
|          | **Total PO Amount** | | | | | | 9580.16 |

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 161085.43

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Schedule Total 4125.00

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Schedule Total 784.13

Total PO Amount 165994.56

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Authorized Signature
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002864 University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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<td>298463.00</td>
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**Schedule Total**  
298463.00

**Total PO Amount**  
298463.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | Market Enginuity NPR | | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023 |

**Schedule Total**

| 56315.00 |

**Total PO Amount**

| 56315.00 |
**Purchase Order**

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<th>58390 Centennial Number 6 Rd</th>
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**Ship To:**
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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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| 2 - 1  | GF70144 Loukus - Vasudevan2 | 0000038402 |        | 1.00     | EA  |          | 91345.00 | 91345.00   | 07/17/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<tbody>
<tr>
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<td>1005 Placid Ave Ste 100</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1499

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  **Schedule Total** 43110.00

|             | 2        | Payment Bond              |                       | 1.00     | EA  | 950.00   | 950.00       | 07/17/2023 |

  **Schedule Total** 950.00

**Total PO Amount** 44060.00

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**Authorized Signature**
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Schedule Total: 5392.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 16 - 1    | WILSON BAUHAUS   |        | 3.00     | EA  | 75.00    | 225.00      | 07/17/2023     |
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| Total PO Amount | 33673.19 |

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Authorized Signature
# Purchase Order

Date: 07-17-2023
Revision: 2 - 2024-04-07

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**Ship To:**
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**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE  
PO 251138 |        | 1.00 | EA    | 113596.95 | 113596.95 | 07/17/2023 |

**Schedule Total**  
113596.95

1 - 1 | Change Order #1 - Executed by C. Gibson  
7/13/2023 | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |

**Schedule Total**  
27158.79

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 37425.00

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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**Footer:** Authorized Signature
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Schedule Total 1176.00

Total PO Amount 1176.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Bonnie Millward  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00 EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00 EA</td>
<td>899.00</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>260.00</td>
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<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19” Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>264.00</td>
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**Schedule Total:** 5837.75  

**Schedule Total:** 14957.75  

**Schedule Total:** 899.00  

**Schedule Total:** 260.00  

**Schedule Total:** 264.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------------|---------------------|-------------|--------------|---------|--------------|-------------------|--------------|
6 - 1 | Optical to Electrical / Electrical to Optical Converters | | | 1.00 | EA | 3000.00 | 3000.00 | 07/17/2023 |

**Schedule Total** | 3000.00 |

7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023 |

**Schedule Total** | 2990.00 |

8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023 |

**Schedule Total** | 3139.50 |

9 - 1 | Rasterizer | | | 1.00 | EA | 0.00 | 0.00 | 07/17/2023 |

**Schedule Total** | 0.00 |

10 - 1 | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render | | | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023 |

**Schedule Total** | 49995.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>12 - 1</td>
<td>Infinity Set + Track onsite Install</td>
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<td>13 - 1</td>
<td>Maintenance Infinity Set + Track License - Year 1</td>
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<td>14 - 1</td>
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Schedule Total

12935.00
7500.00
3995.00
400.00

Total PO Amount

106173.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### Authorized Signature

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard  
Due Date

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**Schedule Total**  
4952.70

**Total PO Amount**  
6452.70

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 1500.00 | 1500.00 | 07/18/2023

**Schedule Total**
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**Total PO Amount**
1500.00
**Purchase Order**

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<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 5945.00 |
| Total PO Amount | 5945.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2325.00

**Total PO Amount**

2325.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00000605 | 07-19-2023 |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepaid & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 | 
Gabriel.Morales@untsystem.edu | 

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>OptiPlex Tower (Plus 7010)</td>
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<td>Dell Latitude 5540</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Schedule Total**  
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**Schedule Total**  
1910.00

**Schedule Total**  
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**Schedule Total**  
25.22

**Total PO Amount**  
5052.09

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6552.26

| 2 | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023 |

**Schedule Total**  
141.18

| 3 | SOFTWARE, LIC-PERF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**  
379.21

| 4 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**  
379.21

| 5 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**  
379.21

**Total PO Amount**  
7831.07
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>1,2-Propanediol, 1kg</td>
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<tr>
<td>2 - 1</td>
<td>4,4,4',4',5,5,5',5'Octamethyl-2,2''-bi(1,3,2-dioxaborolane), 100g</td>
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<td>6 - 1</td>
<td>Shipping, FedEx</td>
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## Tax Exempt: Yes

## Tax Exempt ID:

## Replenishment Option: Standard
## Purchase Order

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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
<th><strong>Replenishment Option:</strong></th>
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<tbody>
<tr>
<td>Ambeed Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Details

- **Purchase Order:** NT752-NT00000625
- **Date:** 07-19-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

### Item Table

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<tr>
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<th>Mfg ID</th>
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### Total

- **Schedule Total:** 18.00
- **Total PO Amount:** 170.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00000636</td>
<td>07-20-2023</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000004064 Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch Item/Description Mfg ID Tax Exempt ID:

<table>
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<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line 2</td>
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Schedule Total 22556.76

| 2 - 1     | Service Form Request |        | 1.00     | EA  | 12085.44 | 12085.44     | 07/20/2023|

Schedule Total 12085.44

Total PO Amount 34642.20

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 43091.50 |

**Total PO Amount**

| 43091.50 |

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Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Suppliers:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>13 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
<td>1.00 EA</td>
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<td>Eagle Point: Front End: Fully Enclosed</td>
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<td>Eagle Point: 8x8 Roll Up Door</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Schedule Total**  
1416.34

**Total PO Amount**  
13314.25

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Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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| 1 - 1    | Chilton Hall C120  
Tile Replace - General Construction Agreement |        | 1.00 | EA  | 119839.87 | 119839.87 | 07/26/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
122637.48

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**Authorized Signature**
# Purchase Order

**Change Order** - REPRINT

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:**

- 0000005071
- Texas AirSystems, LLC
- 8081 Royal Ridge Pkwy
- Irving TX 75063-2818
- United States

**Ship To:**

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**Attention:** Beth Wells

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

- 421645.01
| Supplier | Vac-Tec, Inc. | 301 Skyway Dr | Euless TX 76040-4346 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>In shop labor per hour</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Major Rebuild (parts and oil) sn.30101</td>
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<td>ServePro Emergency - Bruce Hall</td>
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**Total PO Amount**

80000.00
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Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

23596.83
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

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**Schedule Total**

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**Total PO Amount**

571402.90

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Schedule Total

| Total PO Amount | 28800.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000038537 Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States | SubAward Tuscaloosa Public Library | 1.00 EA | 6496.00 | 6496.00 | 07/27/2023 | 1 - 1 |

**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00000753**  
**Date:** 07-27-2023  
**Revision:**

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<th><strong>Payment Terms</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

| **Ship To:** | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------|-----------------------------|---------------------------------|
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---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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<th><strong>Line-Sch</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>9448.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000018080

Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**

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**Attention:** Beth Wells

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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<td>1.00</td>
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<td>10645.06</td>
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<td>07/28/2023</td>
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<td>Change Order #1 - Executed on 7/20/23</td>
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</table>

**Total PO Amount** 42681.30
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Attention: Carl Parson
Billing Address: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1649

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>17233.53</td>
<td>17233.53</td>
<td>07/28/2023</td>
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</table>

Schedule Total 17233.53

Total PO Amount 17233.53

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  | **Schedule Total:**   |          |     | **358492.00**                         |              |         |

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  | **Schedule Total:**   |          |     | **8962.00**                           |              |         |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  | **Schedule Total:**   |          |     | **0.01**                              |              |         |

**Total PO Amount:** 367454.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>382668.13</td>
<td>382668.13</td>
<td>07/28/2023</td>
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**Schedule Total**  
382668.13

| 2 - 1    | Payment & Performance Bonds |           |                       | 1.00     | EA  | Standard             | 2309.87  | 2309.87     | 07/28/2023|
|          |                              |            |                       |          |     |                      |          |              |         |

**Schedule Total**  
2309.87

| 3 - 1    | Change Order #1 - Executed on 7/27/23 |           |                       | 1.00     | EA  | Standard             | 16026.04 | 16026.04    | 07/28/2023|
|          |                                  |            |                       |          |     |                      |          |              |         |

**Schedule Total**  
16026.04

**Total PO Amount**  
401004.04

**Authorized Signature**
Purchase Order

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>503.99</td>
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**Schedule Total**
503.99

**Total PO Amount**
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<td>230.81</td>
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<td>Back Color Family Blue Back</td>
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<td>Material Mesh Seat</td>
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<td>Material Mesh Nominal</td>
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<td>Seat Height Range 17 in to 21 in</td>
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<td>Seat Color Blue</td>
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<td>Weight Capacity 250 lb</td>
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<td>Unassembled Seat Height</td>
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<td>Min. 17 1/2 in Seat</td>
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<td>2</td>
<td>7794 Coffee Brewer</td>
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<td>337.75</td>
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<td>Brewing Capacity 96 oz.</td>
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<td>Overall Width 10 1/4 in</td>
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<td>Voltage 120V AC</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016893</td>
<td>Mavich Grainger Products</td>
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<tr>
<td>525 Commerce St</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Chance Newkirk</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 4 - 1 | MA-25-B1 | TK87794818T Air Purification MA-25 black Voltage 120 V AC | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |
| 5 - 1 | DCR032A2BDD | TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |
| 6 - 1 | TK87794820T SHIPPING FEES 10N665 | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |

**Schedule Total**  
390.06

**Schedule Total**  
333.23

**Schedule Total**  
0.00

**Total PO Amount**  
2140.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td>116862.33</td>
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<td>EA</td>
<td>2668.00</td>
<td>07/28/2023</td>
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</table>

**Suppli er:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Allison Agate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1625

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier Phone/ Email:**
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

---

**Total PO Amount**
119530.33

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 2524.26

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![Authorized Signature](signature.jpg)
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1500.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Total PO Amount**: $737330.01

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**Supplier**: 0000005071

Texas AirSystems, LLC

8081 Royal Ridge Pkwy

Irving TX 75063-2818

United States

---

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**Attention**: Apryl Dane

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Excise Registration Code**: 2023-1632

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Total PO Amount 6878.02
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

- 12 - 1: 237.00
- 13 - 1: 316.44

**Schedule Total**

- Total PO Amount: 3448.79
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Schedule Total**  
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**Total PO Amount**  
19425.06
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000029503 Weatherproofing Services
  - 2336 Oak Grove Ln
  - Aubrey TX 76227-7229
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 000009218</th>
<th>Coca Cola Southwest Beverages</th>
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**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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| 2 - 1    | Bonds                                               |        | 1.00     | EA  | 21839.00 | 21839.00    | 08/03/2023     |

**Schedule Total**  
21839.00

| 3 - 1    | Change Order #1 - Executed on 8/2/23 & Change Order #2 |        | 1.00     | EA  | 22687.06 | 22687.06    | 08/03/2023     |

**Schedule Total**  
22687.06

**Total PO Amount**  
774380.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

 SUPPLIER: 0000034768
 Thomas Judd Photography
 1009 W Oak St
 Denton TX 76201
 United States

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 ATTENTION: Laura George

 BILL TO: UNT System Business Service Center
 Send Invoices to: invoices@unctsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

<table>
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 Schedule Total 1889.87

 Total PO Amount 1889.87

Authorized Signature
**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000036552 Hence,Crystal Leigh Couser 2294 Trevett Dr Henrico VA 23228 United States</th>
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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205 United States
Purchase Order

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier</th>
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<td>0000036559 Brooke, Valerie</td>
<td>2325 Chartstone Dr, Midlothian VA 23113, United States</td>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Schedule Total | 26000.00 |

Total PO Amount | 26000.00 |

Authorized Signature

CHANGE ORDER - REPRINT

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### Supplier: 0000036557
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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#### Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:  
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Denton TX 76205  
United States

#### Supplier: 0000036557
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

#### Ship To:  
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#### Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
WISE J. McDonough VCU Consultant
1.00
EA
28250.00
28250.00
08/09/2023

Schedule Total

28250.00

Total PO Amount

28250.00

Authorized Signature
### Authorized Signature

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<th>Attention: Karina Saucedo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Hendricks, Deborah 3655 River Rd Morgantown WV 26501-9616 United States</td>
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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

| **Total PO Amount** | **11250.00** |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036430  
Brooke,Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
23000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Karina Saucedo

#### Tax Exempt?
Replenishment Option: Standard

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**Schedule Total**
32500.00

**Total PO Amount**
32500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karina Saucedo

**Ship To:**  
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Schedule Total 20250.00

Total PO Amount 20250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036553  
Camden,Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  

12250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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**Total PO Amount**  
12625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Excise Registration Code:** 2023-1592

**Authorized Signature**
**Purchase Order**

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- 3556.22
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- 15208.02

**Total**

- 13521.85
- 3556.22
- 4171.82
- 2673.91
- 15208.02

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**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
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Lewisville TX 75067
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

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| 20797.56 |

**Authorized Signature**
Purchase Order

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TriMark Strategic  
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Lewisville TX 75067  
United States

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Denton TX 76205  
United States

Excise Registration Code: 2023-1592

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Schedule Total 20797.56

Schedule Total 47223.00

Schedule Total 27291.10

Schedule Total 15834.57

Schedule Total 15332.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Excise Registration Code:** 2023-1592

**Tax Exempt?**  
**Tax Exempt ID:**

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**
1667.31

Authorized Signature
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Excise Registration Code: 2023-1592

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**Purchase Order**

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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Total PO Amount: 324519.11

Authorized Signature
Purchase Order

Supplier: 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**

0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To**

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**Attention**

Rebecca Petrusky

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

23.35

**Total PO Amount**

23.35

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Harold Lease

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add GROUND**

**Ship Via:**
- **NT752-NT00000978**
- **08-10-2023**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

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**Attention:** Sharon Crosswhite

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt? Line-Sch**  
**Item/Description Tax Exempt ID: Mfg ID**  
**Quantity UOM**  
**Replenishment Option: Standard PO Price Extended Amt Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
21993.00

| 2 - 1    | Change Order #1 - Bonds | | 1.00 | EA | 745.00 | 745.00 | 08/10/2023 |

**Schedule Total**  
745.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<td>08-10-2023</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Voyager Fuel Card | | 1.00 | EA | 65130.11 | 65130.11 | 08/10/2023 |

**Schedule Total**

65130.11

**Total PO Amount**

65130.11

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
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<tr>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<tr>
<td>1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
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**Schedule Total**  
11898.00

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<th>Line-Sch</th>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<table>
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**Schedule Total**  
0.01

**Total PO Amount**  
11898.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
<th>NT752-NT00000993</th>
<th>08-10-2023</th>
<th>1 - 2024-04-07</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
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**Schedule Total**  
28769.07

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00</td>
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<td>281.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
281.00

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<tbody>
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td></td>
<td>1.00</td>
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<td>7816.32</td>
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<td>08/10/2023</td>
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**Schedule Total**  
7816.32

**Total PO Amount**  
36866.39

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td></td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>80300.00</td>
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**Schedule Total** \[80300.00\]

| 2    |     | Payment & Performance Bond | 1.00 | EA | 1606.00 | 1606.00 | 08/11/2023 |

**Schedule Total** \[1606.00\]

| 3    |     | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |

**Schedule Total** \[0.01\]

**Total PO Amount** \[81906.01\]

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Softball</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/11/2023</td>
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<tr>
<td></td>
<td></td>
<td>Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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**Schedule Total**  
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<td>GMP Amendment</td>
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<td>2474751.00</td>
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**Schedule Total**  
2474751.00

**Total PO Amount**  
2499751.00

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**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
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<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorize Signature**
<table>
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<tr>
<th>Supplier: 0000031862</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Allison Martin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Excise Registration Code: 2022-2006</th>
</tr>
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<tbody>
<tr>
<td>VIAS ACADEMIA LLC</td>
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<td>Supplier: 0000031862</td>
<td>Supplier: 0000031862</td>
<td>Supplier: 0000031862</td>
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<tr>
<td>16000 Park Ten Pl Ste 301</td>
<td>VIAS ACADEMIA LLC</td>
<td>VIAS ACADEMIA LLC</td>
<td>VIAS ACADEMIA LLC</td>
<td>VIAS ACADEMIA LLC</td>
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<tr>
<td>Houston TX 77084-7297</td>
<td>16000 Park Ten Pl Ste 301</td>
<td>16000 Park Ten Pl Ste 301</td>
<td>16000 Park Ten Pl Ste 301</td>
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Tax Exempt ID: 2022-2006

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<tr>
<td>SIMULIA Academic Teaching Suite</td>
<td>1.00</td>
<td>EA</td>
<td>1209.44</td>
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<td>1209.44</td>
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<td>SIMULIA Academic Teaching InteractiveSeats</td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
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<td>1341.60</td>
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<tr>
<td>SIMULIA Academic Teaching ExecuteTokens</td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
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Total PO Amount 3892.64
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td></td>
<td></td>
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<td>5545.80</td>
<td>08/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
<td>08/14/2023</td>
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<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>2.00</td>
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<td>21.60</td>
<td>43.20</td>
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<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
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<tr>
<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
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**Schedule Total:**

| Schedule Total | 5545.80 |
| Schedule Total | 1048.20 |
| Schedule Total | 43.20 |
| Schedule Total | 231.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Sigma-Aldrich Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 535182</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Supplier: 0000002580  | Supplier: Sigma-Aldrich Inc |

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Schedule Total: 20.00

Total PO Amount: 59.92
# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>310.00</td>
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<td>142379 4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98%</td>
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<td>175.00</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>117.00</td>
<td>234.00</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>61.00</td>
<td>122.00</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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Schedule Total 620.00

Schedule Total 175.00

Schedule Total 234.00

Schedule Total 122.00

Schedule Total 387.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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<td>8 - 1</td>
<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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**Schedule Total**  
90.72  
615.00  
86.40  
117.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
10 - 1 | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 284513 | 4.00 | EA | 83.40 | 333.60 | 08/14/2023

**Schedule Total**
333.60

**Total PO Amount**
2780.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

### Ship To:
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### Attention:
Crystal Garrett
CG23950

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Schedule Total**

6040.00

| 2 - 1    | Material Handling Fee/MTS Document per request |        | 2.00     | EA  | 150.00   | 300.00      | 08/15/2023 |
|          |                                                |        |          |     |          |              |         |

**Schedule Total**

300.00

**Total PO Amount**

6340.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
18647.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**

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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
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- **Quantity**  
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**Total PO Amount**  
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Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1757

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer
Laduke, Rebecca
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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### Total PO Amount
124.00

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---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Schedule Total**
15926.04

**Total PO Amount**
15926.04

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**Authorised Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Scott Harris
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Payment & Performance Bond                | 1.00     | EA  | 16194.00  | 16194.00     | 08/23/2023  |
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|          |                                           |          |     |           | Schedule Total | 16194.00   |

| 3 - 1    | Pending Change Orders                     | 1.00     | EA  | 0.01      | 0.01         | 08/23/2023  |
|          |                                           |          |     |           |              |             |
|          |                                           |          |     |           | Schedule Total | 0.01       |

**Total PO Amount**  
1285562.64

---

Authorized Signature
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

67991.00

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteers.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
$21.74

**Total PO Amount**  
$314.56

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000034696 Apogee Telecom Inc 1905 Kramer Ln Ste A 100 Austin TX 78758-4017 United States</th>
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<th><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Schedule Total:**

- Maple Hall Internet: 164854.44
- McConnell Hall Internet: 100869.84
- Mozart Hall Internet: 61726.32
- Rawlins Hall Internet: 121947.12
- Santa Fe Hall Internet: 35881.56
- Traditions Hall Internet: 72515.88

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
148795.56

**Total PO Amount**  
1641518.64

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00001218  
**Date:** 09-01-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000019327  
**Mister Sweeper LP**  
**PO Box:** 560048  
**Dallas TX 75356-0048**  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 4944.00

**Total PO Amount:** 4944.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Purchase Order Number:** NT752-NT00001223  
**Date:** 09-01-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Total PO Amount:** 28000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1000.00

Authorized Signature
Purchase Order

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<tr>
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<tr>
<td>Garland TX 75040</td>
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Schedule Total | 44989.00 |

Total PO Amount | 44989.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059945 | Ship To: | Attention: Taelon Payne | Bill To: | UNT System Business Service Center  
| Supplier: Zed Security LLC | | | | Send Invoices to: invoices@untsystem.edu  
| 624 W University Dr PMB 435 | | | | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76201 | | | | Denton TX 76205  
| United States | | | | United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 9900.00

**Total PO Amount** 9900.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total       6000.00

Total PO Amount     6000.00

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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# Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 30000.00
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001178 Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**CHANGE ORDER - REPRINT**

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**Supplier:**
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Buyer:**
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Address:** University of North Texas  
**Location:** Denton TX 76205  
**United States**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000022152  
**Address:** D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

| Supplier: 0000022152 | D&M Leasing Commercial | 2730 N Hwy 360 | Grand Prairie TX 75050 | United States |

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25036.80

**Total PO Amount:** 25036.80

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00001256
- **Date**: 09-01-2023
- **Revision**: 

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**

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**Schedule Total**

|  | 6033.44 |

**Total PO Amount**

|  | 6033.44 |

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

840.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1290.00

**Total PO Amount**  
3678.66

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

**Replenishment Option:** Standard
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>PO Box 12157</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00001264 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
28000.00

Total PO Amount  
28000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000018280  
**Johnstone Supply**  
**2505 Willowbrook Rd Ste 203**  
**Dallas TX 75220**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### Supplier:

0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

### Ship To:

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### Attention:

Grace Drake

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00
### Purchase Order

**Supplier:** 000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Attention:** David Jaeger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
34683.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Taelon Payne

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  

### Replenishment Option: Standard

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<td>09/01/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

## SHIP TO:
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## ATTENTION:
Taelon Payne

## BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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## Schedule Total
37041.80

## Total PO Amount
37041.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

Date: 09-01-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Line- Sch 
1 - 1 
Item/Description 
Texas DSHS FY24 Annual PO
Tax Exempt ID: Mfg ID 
Quantity UOM 
1.00 EA
Replenishment Option: Standard
Extended Amt Due Date 
10000.00 09/01/2023

Schedule Total 
10000.00

Total PO Amount 
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- 000024804

## Line-Sch
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>USIC Holdings E&amp;G</td>
<td>FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
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### Schedule Total
| 65000.00 |

### Total PO Amount
| 65000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<td>Linde Gas &amp; Equipment Inc</td>
<td>1500 Polco Streetbldg 1550</td>
<td>Indianapolis</td>
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<td>46222</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**

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**Purchase Order Number:** NT752-NT00001289  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
Supplier: 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  25000.00

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Schedule Total  49071.00

Total PO Amount  74071.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036485 | Weatherproofing Services  
| Address: 2336 Oak Grove Lane  
| Crossroads TX 76227  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Taelon Payne |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th><strong>Tax Exempt?</strong></th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  CBS E&G FY24 Annual PO  1.00  EA  25000.00  25000.00  09/01/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 000005450

### Replenishment Option:

- Standard

### Line-Sch-item/Description:

1 - 1  
T2 Flex Test Instance FY24

### Quantity:

- 1.00

### UOM:

- EA

### PO Price:

- 4567.50

### Extended Amt:

- 4567.50

### Due Date:

- 09/01/2023

### Total PO Amount:

- 4567.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>I. Site Preparation, Filling, Back Filling</td>
<td>1.00</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>3 - 1</td>
<td>III. Concrete Testing</td>
<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
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**Total PO Amount**  
11363.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
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**Schedule Total** 5200.00

**Total PO Amount** 5200.00

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<th>Date</th>
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<td>NT752-NT00001315</td>
<td>09-01-2023</td>
<td>1 - 2024-04-07</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000017414

Wesco Chemicals Inc

PO Box 2506

Waxahachie TX 75168

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

| 9765.00 |

**Total PO Amount**

| 9765.00 |
### Purchase Order

**Supplier:** 0000061561
**WorkQuest Inc**
1011 East 53rd 1/2 St
Austin TX 78751
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>WorkQuest Inc</th>
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<td><strong>Address:</strong></td>
<td>1011 East 53rd 1/2 St</td>
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<td>Austin TX 78751</td>
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<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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<td>50.00</td>
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**Schedule Total**

| 362.50 |

**Total PO Amount**

| 362.50 |
# Purchase Order

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

<table>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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<th>Line-Sch</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
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**Attention:** Randy Brooks  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2021-161

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**Total Schedule:** 8440.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

---

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2021-161

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**Schedule Total**

3600.00

**Total PO Amount**

391971.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00001326
Date: 09-01-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000012735 Caldwell & Gregory LLC
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

8 - 1 Maple Hall Laundry

1.00 EA 11067.00 11067.00 09/01/2023

Schedule Total 11067.00

9 - 1 McConnell Hall Laundry

1.00 EA 9996.00 9996.00 09/01/2023

Schedule Total 9996.00

10 - 1 Mozart Hall Laundry Equipment

1.00 EA 8568.00 8568.00 09/01/2023

Schedule Total 8568.00

11 - 1 Rawlins Hall Laundry Equipment

1.00 EA 11781.00 11781.00 09/01/2023

Schedule Total 11781.00

12 - 1 Santa Fe Hall Laundry Equipment Lease

1.00 EA 4284.00 4284.00 09/01/2023

Schedule Total 4284.00

13 - 1 Traditions Hall Laundry Equipment Lease

1.00 EA 7854.00 7854.00 09/01/2023

Schedule Total 7854.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

Ship To:  
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Replenishment Option: Standard

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Schedule Total: 32631.00

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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| Total PO Amount | 10050.00 |

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**Authorized Signature**
Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Barsco = E&amp;G FY24 Annual PO</td>
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<td>09/01/2023</td>
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Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**SHIP TO:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option: Standard

### Line Item/Description
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### Schedule Total
5000.00

### Total PO Amount
5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000001896 Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States |
| --- |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Taelon Payne |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  25000.00

Total PO Amount  25000.00

Authorized Signature
Purchase Order

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1714

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:**  
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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  **Schedule Total**

**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

PLAYER ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street bldg 1550
Indianapolis IN 46222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas

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<th>1.00 EA</th>
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Schedule Total 3000.00

2 - 1 MRF Linde gas blanket P.O. gas cylinder rental

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Schedule Total 1750.00

Total PO Amount 4750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

| Total PO Amount | 16000.00 |

**Authorized Signature**
supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Peavy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 4200.00
Purchase Order

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<th>Advanced Fresh Concepts Franchise Corp</th>
<th>19700 Mariner Avenue</th>
<th>Torrance CA 90503</th>
<th>United States</th>
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| Ship To: Morales, Gabriel Adrian | Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
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</tbody>
</table>

Schedule Total | 545000.00 |

Total PO Amount | 545000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>PUMP OIL VACUUM 4 LITER</td>
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Schedule Total: 245.34

Total PO Amount: 1098.88
![Picture of a purchase order document with details filled in]

**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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**DUPLICATE Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- **Line-Sch**
- Item/Description: Fall 2023 T-TESS Training
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
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<td>EA</td>
<td>900.00</td>
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**Schedule Total**
- **Total PO Amount**

- **Total PO Amount**: 900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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**Total PO Amount** 2290.16
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000036223 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Carter | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------------------------------------------|-----------------------------|--------------------------------------------------|
| Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States | | | |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>09-06-2023</td>
<td>2 - 2024-04-07</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Address:**  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

### Line Item

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<td>EA</td>
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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nutrition Supplies</td>
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<td></td>
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<td>50000.00</td>
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<td>09/06/2023</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>09-06-2023</td>
<td>1 - 2024-04-07</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:**  
0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Ship To:**  
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**Attention:**  
Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Nutrition</td>
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/06/2023</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

### Supplier Information

**Supplier:** 0000009218
- Coca Cola Southwest Beverages
- PO Box 744010
- Atlanta GA 30374-4010
- United States

### Buyer Information

**Buyer:** Roys, Jill Kathryn
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

### Ship To:

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** Pilar Bradfield

### Bill To:

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total**

|  | 50000.00 |

**Total PO Amount**

|  | 50000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trifluoromethanesulfonyl acidReagentPlus®, 99%, 5g</td>
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<td>Ruthenium(III) chloride hydrateReagentPlus®, 1g</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
155.78

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Authorized Signature
**Purchase Order**

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOS</td>
<td>668729</td>
<td>1.00</td>
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**Total PO Amount** | **1480.00** |

**Schedule Total** | **1480.00** |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>33.00</td>
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<td>Instrument Cart 42X25X34</td>
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<td>3 - 1</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>4 - 1</td>
<td>Uline Industrial Nitrile Gloves</td>
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<td>17.00</td>
<td>170.00</td>
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**Schedule Total**

|          | 132.00 |
|          | 615.00 |
|          | 0.00   |
|          | 170.00 |

**Total PO Amount**

|          | 917.00 |

---

Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

bill to: University of North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Tish Alexander
Attention: Tish Alexander

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<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.99% TRACE METALS &amp; COOPER(II) OXIDE, 99.99% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
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<td>97.60</td>
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<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223520</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>27.00</td>
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Schedule Total

97.60
101.00
105.00
54.00

Total PO Amount 357.60
Supplier: 0000005011 Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Game day support 1.00 EA 5421.00 5421.00 09/06/2023

Schedule Total 5421.00

Total PO Amount 5421.00
Supplier: 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

Ship To:  
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Swim/Dive Uniforms</td>
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Schedule Total  
14000.00

Total PO Amount  
14000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Athletic Grounds Maintenance | 1.00 | EA | 297276.96 | 297276.96 | 09/07/2023 |

**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 15000.00

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>FB Game day cleaning</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>EA</td>
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**Schedule Total**

33352.50

**Total PO Amount**

33352.50

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
cuevas distribution inc
PO box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT system business service center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Ship To:**
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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 8979.60

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 7370.40

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
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<td>FY24 Entrust Blanket</td>
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</table>

**Schedule Total**

|                      | 210000.00       |

**Total PO Amount**

|                      | 210000.00       |

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 40000.00

Total PO Amount 40000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 22715.00

Total PO Amount 22715.00

Authorized Signature
Company Information:

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<td>828F5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<td>24.00</td>
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<td>5.91</td>
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<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>394.68</td>
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<td>3 - 1</td>
<td>838X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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Schedule Total 141.84

Schedule Total 394.68

Authorized Signature
Authorized Signature

Purchase Order

DENTON, TX 76205

**NT752-NT00001533**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:**
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:**
Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 Ply Universal Paper</td>
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Schedule Total: 346.60

**Schedule Total:**
294.10

**Schedule Total:**
44.28

Authorized Signature

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Field</th>
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<tr>
<td>Attention</td>
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### Order Details

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<td>6 - 1 ST171 Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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<td>8 - 1 3CPH2 Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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**Schedule Total**

44.28

25.60

35.14

109.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3ZHY2 TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**DULICATE**

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<td>Roys, Jill Kathryn</td>
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**Schedule Total**  
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**Total PO Amount**  
1565.48

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Pilar Bradfield

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**Total PO Amount**

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## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:

- **Supplier:** 0000004953
- **Adams Exterminating Co**
- **1201 E McKinney St**
- **Denton TX 76209-4519**
- **United States**

### Attention:

- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To:

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- 30 days
- Dest, prepay & add

### Ship Via:

- GROUND

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- **12000.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  

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Schedule Total

Total PO Amount

7000.00

Authorized Signature
## Purchase Order

### Supplier:
0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
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Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | FY24 BPO Smart Care-Mean Greens | | 1.00 | EA | 14000.00 | 14000.00 | 09/08/2023 |

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### Total PO Amount
14000.00

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Authorized Signature
| Supplier: 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United States |
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| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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</table>
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
559.54

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

**Ship To:**
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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1959.00

**Total PO Amount**
1959.00

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*Authorized Signature*
### Purchase Order

- **Supplier:** 0000026997 Note Taking Express  
  228 Park Ave S PMB 98547  
  New York NY 10003-1502  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Febe Moss  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Notetaking Express - FY 24</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

| Supplier | Life Technologies Corporation | Supplier ID | 0000059404 |
| Ship To | Life Technologies Corporation | Address | 5781 Van Allen Way, Carlsbad CA 92008, United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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Total PO Amount: 1042.65
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
457.54

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Authorized Signature
## Purchase Order

### Supplier:
0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Frisco TX 75034</td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000070711 | Jamba Juice Company |
| | 3001 Dallas Pkwy Ste 140 |
| | Frisco TX 75034 |
| | United States |

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<td>FY24 Royalty - Jamba Juice</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000030159 GLOBO Language Solutions  
  PO Box 411052  
  Boston MA 02241-1052  
  United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Febe Moss

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt:** Yes  
  **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total
- **Schedule Total:** 50000.00

### Total PO Amount
- **Total PO Amount:** 50000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Supplier Information
- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Qualified Line Item

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**Total PO Amount**  
345000.00

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**Authorized Signature**
**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington, TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.00
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 9850.00

**Total PO Amount** 9850.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

Ship To:  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Miguel Portillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lease Continuance for PO 25169</td>
<td>25169</td>
<td>1.00</td>
<td>EA</td>
<td>70200.00</td>
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<td>09/11/2023</td>
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Schedule Total  
70200.00

Total PO Amount  
70200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>T2 PCI update</td>
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<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
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Schedule Total 71760.00

Total PO Amount 71760.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>MasterWord Services Inc</th>
<th>303 Stafford St</th>
<th>Houston TX 77079-2345</th>
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This document is reproduced for reporting purposes only. |
| **Attention:** | Febe Moss |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Masterword - Student Accomm FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Quantity:** 1.00  
- **Mfg ID:** NPR  
- **Tax Exempt ID:**  
- **Item/Description:** Market Enginuity NPR  
- **UOM:** EA  
- **PO Price:** 56196.00  
- **Extended Amt:** 56196.00  
- **Due Date:** 09/11/2023

### Attention:
Cynthia Carter  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address:
- **Bill To:** UNT System Business Service Center  
- **Ship To:**  
- **Address:**  
- **City:**  
- **State:**  
- **Zip Code:**  
- **Country:**  

### Total PO Amount:
56196.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>North Texas Public Broadcasting NPR 23/24</td>
<td></td>
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<td>102880.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

102880.00

**Total PO Amount**

102880.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000026381 | Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Gyllyn Hanson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000026381 | Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States |

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Line-Sch 1 | Pro Silver Star  
Cowboys Spons FY24 #1 |
| 1 | 90839.50 | 90839.50 | 09/11/2023 |
| Schedule Total | 90839.50 |
| Line-Sch 2 | Pro Silver Star  
Cowboys Spons FY24 #2 |
| 2 | 90839.50 | 90839.50 | 09/11/2023 |
| Schedule Total | 90839.50 |
| Line-Sch 3 | Pro Silver Star  
Cowboys Spons FY24 #3 |
| 3 | 90839.50 | 90839.50 | 09/11/2023 |
| Schedule Total | 90839.50 |
| Line-Sch 4 | Pro Silver Star  
Cowboys Spons FY24 #4 |
| 4 | 93564.75 | 93564.75 | 09/11/2023 |
| Schedule Total | 93564.75 |

**Total PO Amount** 366083.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48573.75</td>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #4</td>
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<td>50031.00</td>
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**Total PO Amount:** 195752.25

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Supplier:**  
0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>09/11/2023</td>
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**Schedule Total**  
6362.04

**Total PO Amount**  
6362.04

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:**
- Sharon Crosswhite

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000021436
- Integrated Books International LLC
- 22883 Quicksilver Dr
- Sterling VA 20166
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
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**Schedule Total**
- 4097.59

**Total PO Amount**
- 4097.59

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**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>STAFF - Masterword FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To**
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**Attention**
Febe Moss

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000030159 GLOBO Language Solutions</th>
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<td>PO Box 411052</td>
<td></td>
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<tr>
<td>Boston MA 02241-1052</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>STAFF - Crabtree</td>
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**Replenishment Option**
Standard

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount**
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | STAFF - Fisher FY24 | | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023 | 25000.00 | 25000.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
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</tbody>
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**Schedule Total**

<table>
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<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>25000.00</td>
</tr>
</tbody>
</table>

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorizing Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<td>09-11-2023</td>
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<td>Revision</td>
<td>2 - 2024-04-07</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Currency</td>
</tr>
<tr>
<td>UNT System Business</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
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<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>Standard</td>
<td>24000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 24000.00      |

**Total PO Amount**

|  | 24000.00      |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain</td>
</tr>
<tr>
<td>Supplier: 0000019874 Denton County Transportation Authority 1955 Lakeway Ste 260 Lewisville TX 75067 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Line</td>
<td>Item/Description</td>
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<tr>
<td>-----</td>
<td>------------------</td>
</tr>
<tr>
<td>1 – 1</td>
<td>DCTA FY24 Services</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| 2 - 1    | Bond |        | 1.00     | EA  | 483.00   | 483.00   | 09/12/2023 |

Schedule Total

Total PO Amount

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Authorized Signature
# Purchase Order

School: University of North Texas
Location: Denton TX 76205
United States

## DUPLICATE

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<td>09-12-2023</td>
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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Supplier**: 0000070988
- **C2 International**
- **PO Box 886**
- **Livingston MT 59047-0886**
- **United States**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Christopher McMullen
- **Currency**:  
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@undsistem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

## Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 19000.00 |

**Total PO Amount**

| Total PO Amount | 19000.00 |

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00 EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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</tr>
</tbody>
</table>

**Schedule Total**

27736.00

**Total PO Amount**

27736.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-04-07</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>Standard</td>
<td>7000.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Video Board</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

<table>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td>0000000387</td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
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<td>717.30</td>
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**Total PO Amount**  
8959.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>3000.00</td>
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**Total PO Amount**  
3000.00

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**CHANGE ORDER - REPRINT**

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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Dispatch Via Print**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
**Purchase Order**

**UnityEngine**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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Purchase Order

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<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
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**Change Order - Reprint**

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<thead>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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**Schedule Total**  
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**Schedule Total**  
31067.10

**Total PO Amount**  
182057.38
**Purchase Order**

**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total**

36000.00

**Total PO Amount**

36000.00

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**DUPLICATE**

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Schedule Total | 7000.00 |

Total PO Amount | 7000.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 | Ship To: TriMark Strategic  
| | 2801 S Valley Pkwy Ste 200  
| | Lewisville TX 75067  
| | United States  

| Attention: Valerie Govan | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| | | | | | | |  
| 1 - 1 | FY24 -ISI Trimark- Mean Greens | | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023  

Schedule Total | 7000.00  

Total PO Amount | 7000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712 TriMark Strategic  2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

**Purchase Order**  
**NT752-NT00001715**  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712 TriMark Strategic  2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
45000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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PLEASE FILE THIS PURCHASE ORDER-REPRINT ON THE UNIVERSITY RECORDS SYSTEM.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**  
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**Total PO Amount**  
70000.00

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**Authorized Signature**
| Supplier: 0000013903 EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 449.75

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150000.00

**Total PO Amount**
150000.00

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sharon McKinnis</td>
<td>UNT System Business Service Center</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**
85000.00

**Total PO Amount**
85000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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| Supplier: | 0000031568 |
| Nelnet Business Solutions Inc |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 21456.08
### Purchase Order

**Purchase Order**

**NT752-00001749**
**09-13-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 41643.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option: Standard

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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier:
0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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#### Schedule Total
340.00

#### Total PO Amount
8646.80

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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer Phone/Email**
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

| 3000.00 |
| 2990.00 |
| 3139.50 |
| 0.00    |
| 7500.00 |
| 400.00  |

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## Purchase Order

**Purchase Order**

**NT752-NT00001776**

**Date:** 09-14-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

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**Total PO Amount:** 46183.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

---

**Authorized Signature**
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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000074657
**AVI-SPL LLC**
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
23160.59

**Total PO Amount**
23160.59
Supplier: 000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

Ship To:  
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Attention: Christopher McMullen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<tr>
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<td>1 – 1 Renovation of Moller Organ - Main Auditorium</td>
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<td>1.00 EA</td>
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<td>2 – 1 Moller 32' Reed Unit</td>
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**Total PO Amount**  
75500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 EEC Enviro Service - BPO</td>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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<td>EA</td>
<td>6000.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Supplier:** 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
| --- |
| Ship To: Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/15/2023</td>
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| | | | Schedule Total | |
| --- | --- | --- | --- | |
| | | | 10000.00 | |

| | | | Total PO Amount | |
| --- | --- | --- | --- | |
| | | | 10000.00 | |

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HOBART - Dining</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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Authorized Signature
## Purchase Order

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<td>Sand Trap Processing of Fort Worth LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1300 Cold Springs Road, Ft. Worth, TX 76102-1401</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States</td>
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<table>
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<tr>
<td>1-1</td>
<td>FY24 Sand Trap Retail/Satellite/Union -BPO</td>
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<td>EA</td>
<td>10100.00</td>
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**Schedule Total** 10100.00

**Total PO Amount** 10100.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>9000.00</td>
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<td>09/15/2023</td>
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Schedule Total  
9000.00

Total PO Amount  
9000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|---------------------|-------------|---------------|---------|
|             | 1 - 1    | Onsite Physician- Sports Med |                      | 1.00     | EA                  | 25000.00    | 25000.00     | 09/15/2023 |

Schedule Total  
25000.00

Total PO Amount  
25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States  

**Ship To:**  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Promotional Items- Marketing |  | 1.00 | EA | 14500.00 | 14500.00 | 09/15/2023

**Schedule Total** | 14500.00

**Total PO Amount** | 14500.00

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**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
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Schedule Total 8200.00

Total PO Amount 8200.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

## Change Order - Reprint

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072664  
**Stolz Telecom Inc**  
**6825 Camile Ave**  
**Oklahoma OK 73149**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
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<td>FY24 CaterTrax-BPO</td>
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Schedule Total

Total PO Amount: 6500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Cameras/CCTV</td>
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<td>4.00</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00
## Purchase Order

**Supplier:** Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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**Schedule Total** 4632.74

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<tr>
<td>2 - 1</td>
<td>S99051L/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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<td>385.71</td>
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**Schedule Total** 385.71

**Total PO Amount** 5018.45

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Total PO Amount**  
8822.00

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**Supplier:**  
0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029324 Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total**: 22999.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>7 - 1</td>
<td>A37834 MINIAMP THERMAL CYCLER</td>
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Total PO Amount 22999.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
<td>485.00</td>
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<td>51&quot; Guardrails</td>
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<td>Spring Mattress</td>
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<td>EA</td>
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td>440.00</td>
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<td>192.00</td>
<td>84480.00</td>
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<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
<td>440.00</td>
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<td><strong>108240.00</strong></td>
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<td>6 - 1</td>
<td>Three Drawer Chest</td>
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<td>384.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

** DUIPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000004165 Southwestern Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States |

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### Attention: Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Macon Guest Chair</td>
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| Schedule Total | 85360.00 |

| 8 - 1       |                | Shipping/Handling: | 1.00 | EA | 33390.00 | 33390.00 | 09/18/2023 |

| Schedule Total | 33390.00 |

| 9 - 1       |                | INSTALLATION | 1.00 | EA | 33780.00 | 33780.00 | 09/18/2023 |

| Schedule Total | 33780.00 |

| Total PO Amount | 771565.00 |

---

Authorized Signature
---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<th>Line-Sch</th>
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**Schedule Total** 42000.00

**Total PO Amount** 42000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
146000.00
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TDI Aux-HVAC FY24</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

Authorized Signature
**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
<tr>
<td>5</td>
<td>HEWL0H24A - KIT, LJ, 110V, MAINTENANCE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>09/18/2023</td>
</tr>
<tr>
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<td>Schedule Total</td>
<td>283.00</td>
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<tr>
<td>6</td>
<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
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<td>Schedule Total</td>
<td>17200.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>HEWW1470Y - TONER, 147Y, M611/612, BK Item on backorder</td>
<td>0000037200</td>
<td></td>
<td></td>
<td>80.00 EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>23600.00</td>
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<td>47413.00</td>
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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/18/2023</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
### Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00001910</td>
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<td>1 - 2024-04-07</td>
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**Payment Terms**

- **30 days**
  - Dest, prepay & add

**Freight Terms**

- **GROUND**

**Ship Via**

- **Dispatch Via Print**

**Supplier:** 0000021436

Integrated Books

International LLC

22883 Quicksilver Dr

Sterling VA 20166

United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1  - 1 | Printing: Two Counties in Crisis | | 1.00 | EA | 3777.04 | 3777.04 | 09/18/2023

**Schedule Total**

- **3777.04**

**Total PO Amount**

- **3777.04**

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:**  
0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
1117.00  

**Total PO Amount**  
1117.00  

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1-1</td>
<td>75002543</td>
<td>17R</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
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**Total PO Amount**

- **7912.86**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 [ConAll] Turbo HiPace 450 PackageDN 160 CFF 1.00 EA 15225.00 15225.00 09/18/2023
OmniControl and air cooling

Schedule Total 15225.00

2 - 1 Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13 1.00 EA 0.00 0.00 09/18/2023

Schedule Total 0.00

3 - 1 Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 1.00 EA 624.00 624.00 09/18/2023

Schedule Total 624.00

4 - 1 Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK 1.00 EA 2820.00 2820.00 09/18/2023

Schedule Total 2820.00

Total PO Amount 18669.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Kandice Green</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Information

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<thead>
<tr>
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| 30 days | Dest, prepaid & add | GROUND  

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Line Items

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Algae ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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## Total PO Amount

| Total PO Amount | 65.00 |

---

Authorized Signature
Purchase Order

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

5000.00  

**Total PO Amount**

5000.00  

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplication**  
**Purchase Order** NT752-NT00001944  
**Date** 09-01-2023  
**Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

| 1 - 1      | FY24 ServAplus Food Safe-BPO | | | 1.00 | EA | 7500.00 | | 7500.00 | 09/18/2023 | |

---

**Schedule Total**  
7500.00

---

**Total PO Amount**  
7500.00

---

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

---

**Ship To:**
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---

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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<td>6000.00</td>
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Schedule Total 6000.00

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Total PO Amount 6000.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

## Ship To
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## Attention
Chance Newkirk
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

<table>
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<tr>
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<th>Items/Description</th>
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<tr>
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<td>X550T2</td>
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<td>298.01</td>
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**Schedule Total**
596.02

**Total PO Amount**
596.02

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<th>Line</th>
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<tr>
<td>1</td>
<td>consult visit</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
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<tr>
<td>2</td>
<td>Consulting Campus visits</td>
<td>5600.00</td>
<td>5600.00</td>
<td>09/19/2023</td>
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<tr>
<td>3</td>
<td>Consulting travel expenses Trip 1</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
</tr>
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<td>4</td>
<td>Consulting travel expenses</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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**Total PO Amount**  
40600.00

---

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ticket office</td>
<td>1.00</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | Berkshire Associates Inc
| 8924 McGaw Court
| Columbia MD 21045
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Christopher Vickery |
| Bill To | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<th>Item/Description</th>
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<td>Service Form Request - Berkshire</td>
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Schedule Total: 8957.70

Total PO Amount: 8957.70

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<td>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Printing and Distribution Solution

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Denton TX 76205
United States

---

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**Total PO Amount**

92835.10

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<td>Z17Z000JX CTO MAC STUDIO M2 MAX</td>
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<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand</td>
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<td>MK2C3LL/A Apple Magic Keyboard</td>
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<td></td>
<td>with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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</table>
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>5 - 1</td>
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**Total PO Amount**

4737.28

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Media Player (Include 5 year warranty)</td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Purchase Order**
NT752-NT00001979  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Supplier:

**0000021945**  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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Denton TX 76205  
United States

---

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option:

**Shipment Total:**

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### Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>13 – 1</td>
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<td>Software Subscription (Includes monthly Flex Local software)</td>
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**Schedule Total**  
72.00

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

---

Authorized Signature
Supplier: 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 51041.65

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Schedule Total 16041.65

Total PO Amount 67083.30
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

### Supplier:
0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

### Ship To:
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### Attention:
Anna Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

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### Schedule Total
175000.00

### Total PO Amount
175000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
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<th>Line</th>
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<th>Supplier: 0000013519 Baylor College of Medicine One Baylor Plaza Houston TX 77030-3411 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24044</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

| 1 - 1 Base Adapter Plate  
For MTS50 Series |
| 1.00 EA | 83.33 | 83.33 | 09/20/2023 | 83.33 |

| 2 - 1 Spanner Wrench For  
SM1RR |
| 1.00 EA | 27.49 | 27.49 | 09/20/2023 | 27.49 |

| 3 - 1 Grease Kit for Z8  
Actuators |
| 1.00 EA | 18.95 | 18.95 | 09/20/2023 | 18.95 |

| 4 - 1 Cotton Tipped  
Aplicators, pack of 100 |
| 1.00 EA | 4.51 | 4.51 | 09/20/2023 | 4.51 |

| 5 - 1 Kinematic Mounting  
Base 3"x3"x1"  
Magnetically Coup |
| 2.00 EA | 96.71 | 193.42 | 09/20/2023 | 193.42 |

| 6 - 1 Kinematic Base 3" SQ.  
Bottom Plate |
| 2.00 EA | 51.89 | 103.78 | 09/20/2023 | 103.78 |

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

7 - 1 Detector Dovetail Cage Plate Standard

| 2.00 | EA | 35.82 | 71.64 | 09/20/2023 |

**Schedule Total** 71.64

8 - 1 Shipping & Handling

| 1.00 | EA | 18.01 | 18.01 | 09/20/2023 |

**Schedule Total** 18.01

**Total PO Amount** 521.13

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | FY24 Annual PO - Hall Park Lease For 2811 | | 1.00 | EA | 915024.96 | 915024.96 | 09/20/2023  
| | | | | | Schedule Total | 915024.96 |  
2 - 1 | FY24 Annual PO - Hall Park Utilities | | 1.00 | EA | 62000.00 | 62000.00 | 09/20/2023  
| | | | | | Schedule Total | 62000.00 |  
3 - 1 | FY24 Annual PO - Hall Park Opex | | 1.00 | EA | 390000.00 | 390000.00 | 09/20/2023  
| | | | | | Schedule Total | 390000.00 |  
4 - 1 | FY24 Annual PO - Hall Park Lease - Space 3011 | | 1.00 | EA | 497899.96 | 497899.96 | 09/20/2023  
| | | | | | Schedule Total | 497899.96 |  
5 - 1 | FY24 Annual PO - Hall Park Space 3011 Utilities | | 1.00 | EA | 26000.00 | 26000.00 | 09/20/2023  
| | | | | | Schedule Total | 26000.00 |  
6 - 1 | FY24 Hall Park Lease - Opex | | 1.00 | EA | 226000.00 | 226000.00 | 09/20/2023  
| | | | | | Schedule Total | 226000.00 |  

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2116924.92

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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<td>39975.00</td>
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Schedule Total 39975.00

| 2 - 1    | Pending Amendments |        | 1.00     | EA  | 0.01     | 0.01         | 09/20/2023 |

Schedule Total 0.01

Total PO Amount 39975.01

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | **Annual Canon Service Fee's FY24-AUX Services** | | 1.00 | EA | 297445.95 | 297445.95 | 09/21/2023 |

**Schedule Total**

297445.95

**Total PO Amount**

297445.95

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000003857 Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** Alert Services Inc
- **Address:** PO Box1088
- **City:** San Marcos
- **State:** TX
- **Zip Code:** 78667
- **Country:** United States

### Tax Exempt

- **Line- Sch:** 1
- **Item/Description:** Medical Supplies

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<td>70000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total:** 70000.00

**Total PO Amount:** 70000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

Purchase Order Date Revision
NT752-NT00002017 09-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000004277 Shipping
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid
This document is
Purchased Order.
reproduced for reporting
purposes only.

Attention: Pilar Bradfield
Bill To:
UNT System Business
Send Invoices to:
Service Center
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 3000.00 3000.00 09/21/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

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Schedule Total 35000.00

Total PO Amount 35000.00

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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Nanoscience Instruments, Inc.</td>
<td></td>
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<tr>
<td>10008 S 51st St Ste 110</td>
<td></td>
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<tr>
<td>Phoenix AZ 85044-5223</td>
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<td>0.00</td>
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<td>09/21/2023</td>
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<td>0.00</td>
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<td>09/21/2023</td>
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<td>EA</td>
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<td>Needle adapter pack</td>
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**Schedule Total**

4363.46

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

384.09

09/21/2023

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1.00 EA</td>
<td>23887.04</td>
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<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C – 110°C</td>
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<td>1.00 EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
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Schedule Total

384.09

23887.04

597.38

2428.44

6525.00

1490.00

1490.00

Authorized Signature
| Supplier: 0000038280 Nanoscience Instruments, Inc. 10008 S 51st St Ste 110 Phoenix AZ 85044-5223 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total $39675.42

Total PO Amount $79350.83
**Purchase Order**

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
CHANG ORDER - REPRINT

| Supplier: | 0000007650 Advent LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thanh Nguyen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
**Supplier:** 000007650 Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 76750.03

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**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>One Kendall Square Building 200 3rd Floor Cambridge MA 02139 United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 2016.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
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| Supplier: | 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

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| Total PO Amount | 1373.31 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1500 Polco Street Bldg 1550</td>
</tr>
<tr>
<td>Indianapolis IN 46222</td>
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<table>
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<tbody>
<tr>
<td>Taelon Payne</td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Standard</td>
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<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
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<td>4349.00</td>
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Schedule Total: 4349.00

Total PO Amount: 4349.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

### DUPLICATE

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### Supplier:

0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>284729.45</td>
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**Schedule Total**  

284729.45

**Total PO Amount**  

284729.45

---

**Authorized Signature**
Purchase Order

Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Fathead minnow larvae, -1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>150.00</td>
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<td>0.55</td>
<td>82.50</td>
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Schedule Total 82.50

Total PO Amount 82.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TK Elevator Auxiliary</td>
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**Schedule Total**

107000.00

**Total PO Amount**

107000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chicago Distribution Center payment</td>
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**Schedule Total**  
5059.00

**Total PO Amount**  
5059.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
<td>1.00 EA</td>
<td>1500.00</td>
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<td>09/25/2023</td>
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<td>Final Transition for Business - Coaching for Lisa Owen</td>
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**Total PO Amount:** 3000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Plants in Design TX</td>
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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>165.30</td>
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<td>PTCDA, 97%, 25g</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>5.00</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, FOOD</td>
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<td>CYL</td>
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Total PO Amount 1469.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Royalty - Fuzzy's</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**SHIP TO:**  
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**ATTENTION:** Ron Allred  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT000002129  
09-25-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ricoh USA Copier Lease – IM 8000</td>
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| 2 - 1    | Maintenance - Gold-Estimate; B/W Images billed at .0047 |        | 1.00     | EA  | 94.00    | 94.00        | 09/25/2023 |
|          |                                                            |        |          |     |          |              |            |
| Schedule Total |                                      |        |          |     |          |              | 94.00      |
|              |                                                            |        |          |     |          |              |            |
| Total PO Amount |                                      |        |          |     |          |              | 416.00     |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
<th>Supplier: 0000064973</th>
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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amy Woods</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>16.55</td>
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<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>6.57</td>
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<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Schedule Total**

1. 4.34
2. 16.55
3. 6.57
4. 14.40
5. 18.43

**Schedule Total**

4.34 + 16.55 + 6.57 + 14.40 + 18.43 = **54.00**

**Total Amount Due:** $54.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

#### Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>2.00 EA</td>
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<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
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**Schedule Total**  
14.38

| 7 - 1    | Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen |           |                |        | 3.00 EA  |    | 22.21    | 66.63       | 09/26/2023 |

**Schedule Total**  
66.63

| 8 - 1    | Spiral Notebook, 3-Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets |           |                |        | 3.00 EA  |    | 4.31     | 12.93       | 09/26/2023 |

**Schedule Total**  
12.93

| 9 - 1    | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) |           |                |        | 1.00 EA  |    | 29.99    | 29.99       | 09/26/2023 |

**Schedule Total**  
29.99

| 10 - 1   | Ziploc Easy Open Tabs |           |                |        | 1.00 EA  |    | 29.99    | 29.99       | 09/26/2023 |

---

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Preferred Business Solutions  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | UNT Discovery Park  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Mfg ID  
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
| Freezer Gallon Bags (152 ct) |  |  |  |  |  

| 11 - 1 | Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box | 1.00 | EA | 24.46 | 24.46 | 09/26/2023  
| Schedule Total | 24.46  

| 12 - 1 | Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton | 3.00 | EA | 39.25 | 117.75 | 09/26/2023  
| Schedule Total | 117.75  

Total PO Amount 356.42

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### SUPPLIER:
**Supplier: 0000038565**
**The Mariachi Connection**
**2106 W Commerce St**
**San Antonio TX 78207-3826**
**United States**

### SHIP TO:
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
**Attention:** Amy Woods

### BILL TO:
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### TAX EXEMPT?
**Tax Exempt?**

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Schedule Total | 675.00 |

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Schedule Total | 79.60 |

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Schedule Total | 1625.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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Supplier: 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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</thead>
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Schedule Total  

Total PO Amount  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**

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**Total PO Amount**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000072203 | Ram Concrete & Asphalt LLC  
| Supplier Address: 118 Lynn Ave Ste 202  
| Lewisville TX 75057  
| United States |

| Ship To: | Snyder, Owain Spencer |
| Ship Address: | 940/369-5500  
| Owain. Snyder@untsystem.edu |

| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

**DUPLICATE**

| Purchase Order | NT752-NT00002148 |
| Date | 09-26-2023 |

| Payment Terms | 30 days  
| Freight Terms | Dest. prepaid & add  
| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |
| Phone/Email | 940/369-5500  
| Owain. Snyder@untsystem.edu |

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**Line-Sch**

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<tr>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1 Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
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<tr>
<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**3800.00**

**Total PO Amount**  
**3800.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00 EA</td>
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<td>4925.75</td>
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<tr>
<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1029.88</td>
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<tr>
<td>3</td>
<td>[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
<td>1.00 EA</td>
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<td>249.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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**Schedule Total**  
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<tr>
<td>5</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>123.96</td>
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<td>09/26/2023</td>
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<td>123.96</td>
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**Schedule Total**  
123.96

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**Authorized Signature**
Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00 EA</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 123.96

Authorized Signature
**Purchase Order**

**United States**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

122.95

**Total PO Amount**

7071.34

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>18297.40</td>
<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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**Shipping Information**

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<tr>
<td>30 days</td>
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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Currency**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Selcuk Acar

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Line-Sch

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### Schedule Total

33580.04

### Total PO Amount

33580.04

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Authorized Signature
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Schedule Total: 4896.00

Total PO Amount: 5421.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount** 25384.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 2        | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023      |
|          | **Schedule Total**                |          |     |          | 898.56       |                 |

**Total PO Amount**  
899.56

---

Authorized Signature
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:**
0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:**
Tennie Jones

---

**Purchase Order**

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature

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## Purchase Order

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**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00002176

Dispatch Via Print
Date
09-27-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu
Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

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Schedule Total
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Payment Bond | 787.00 | 1.00 | EA  | 787.00 | 787.00 | 09/27/2023 |

**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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</tbody>
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**Supplier:** 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr Chicago IL 60693 United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 0.00 |
| Schedule Total | 246.24 |
| Schedule Total | 430.92 |

**Total PO Amount**

| Total PO Amount | 11644.44 |

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Mari Jo French</td>
</tr>
<tr>
<td>Bill To:</td>
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<tr>
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</tr>
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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000029649
- ServiceNow, Inc.
- 2225 Lawson Ln
- Santa Clara CA 95054-3311
- United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- 1.00

**Schedule Total**
- 449.28

**Total PO Amount**
- 450.28

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000063654
Canon Financial Services |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Albert Anaya |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount 15020.88
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
8798.78

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**Supplier:** 0000023147
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
<td>209.80</td>
<td>09/28/2023</td>
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<td>TK90932509T SHIPPING FEES 52XG67</td>
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**Schedule Total**  
209.80

**Total PO Amount**  
209.80
**Purchase Order**

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

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<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
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<td>Deposit Required</td>
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**Total PO Amount:** 4241.64

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Taelon Payne</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 270000.00

**Total PO Amount** 270000.00
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SUPPLIER: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC -</td>
<td></td>
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<td>1.00</td>
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<td>1841633.40</td>
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<tr>
<td></td>
<td>CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td></td>
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<td></td>
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<td>Schedule Total</td>
<td></td>
<td>1841633.40</td>
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| 2 - 1 | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | | 1.00 | EA  | 15343.00 | 15343.00 | 09/29/2023 |

| Schedule Total | 15343.00 |

| 3 - 1 | Change Order #1 - PCO 1, 2, 3 & 6 | | | 1.00 | EA  | 99303.14 | 99303.14 | 09/29/2023 |

| Schedule Total | 99303.14 |

| 4 - 1 | Change Order #2 & Change Order #3 & Change Order #4 | | | 1.00 | EA  | 742067.04 | 742067.04 | 09/29/2023 |

| Schedule Total | 742067.04 |

Total PO Amount | 2698346.58 |
**Purchase Order**

**Suppliers:**
- **0000019592**
  - **Airgas Dry Ice**
  - **PO Box 736148**
  - **Dallas TX 75373-6148**
  - **United States**

**Ship To:**
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**Attention:**
- **Bruce Hale**

**Bill To:**
- **UNT System Business Service Center**

**Send Invoices to:**
- **invoices@untsystem.edu**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
<td></td>
<td>09/29/2023</td>
<td>2833.20</td>
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<tr>
<td>2 - 1</td>
<td>Fuel Flat Charge</td>
<td>9.00</td>
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<td>7.28</td>
<td>65.52</td>
<td></td>
<td>09/29/2023</td>
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<td>3 - 1</td>
<td>HAZMAT Charge</td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
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<td>09/29/2023</td>
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**Total PO Amount**
- **3056.22**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002247
09-29-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 UNT E-Locking for Classrooms - General Construction Agreement

1.00 EA 83297.02 83297.02 09/29/2023

Schedule Total 83297.02

2 - 1 Bonds

1.00 EA 2092.05 2092.05 09/29/2023

Schedule Total 2092.05

3 - 1 Pending Change Orders

1.00 EA 0.01 0.01 09/29/2023

Schedule Total 0.01

Total PO Amount 85389.08
**Purchase Order**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>FY24 Common App Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/29/2023</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kristi Burns</td>
<td>UNT System Business Service Center</td>
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**Authorized Signature**

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<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>101R00602 Xerox Drum Cartridge</td>
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<td>106R03944 Xerox VersaLink B605 B615 black original toner cartridge</td>
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**Schedule Total**

395.58
179.39
179.39
201.88
408.36

**Total**

1151.62
09/29/2023
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000036822</td>
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<td>Mpulse Healthcare &amp; Technology, LLC</td>
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</tr>
<tr>
<td>3 Sugar Creek Center Blvd</td>
<td>Attention: Kristi Burns</td>
</tr>
<tr>
<td>Ste 100</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sugar Land TX 77478-2211</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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### Tax Exempt? |
### Replenishment Option: Standard |
### Bill To: UNT System Business Service Center |

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Schedule Total: 99.10

Total PO Amount: 1634.38
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

<table>
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<tr>
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<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
<td>1.00 EA</td>
<td>420976.00</td>
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<td>09/29/2023</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Total PO Amount:** 424976.01
**Purchase Order**

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**Schedule Total**

87470.87

**Total PO Amount**

87470.87

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**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011075 Sutter Instrument Corp</th>
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<tbody>
<tr>
<td>Address</td>
<td>One Digital Drive, Novato CA 94949</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** 
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000011075 Sutter Instrument Corp |
| Address  | One Digital Drive, Novato CA 94949 |
|          | United States                    |

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<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1</td>
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<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
<td>1.00</td>
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**Schedule Total** 28.00

**Total PO Amount** 74.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Spray Stainless Steel Cleaner 15oz</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>1.00 EA</td>
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**Schedule Total**

6988.80

1033.60

282.88

16.90

202.28
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<th>Supplier: 0000010881 Kudelski Security Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>6 - 1</td>
<td>0000010881 Kudelski Security Inc</td>
<td>12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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</table>

**Schedule Total**: 144.04

**Total PO Amount**: 8668.50

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Attention:</td>
<td></td>
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<tr>
<td>Taelon Payne</td>
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<td>Bill To:</td>
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<tr>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Schneider Electric FY24 Annual PO</td>
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<td>187744.00</td>
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**Schedule Total**

| 187744.00 |

**Total PO Amount**

| 187744.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201 Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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</table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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**Schedule Total**  
200.00

| 2 - 1    | POLY (METHYL METHACRYLATE), ATACTIC (HETERO>50%), .5g |        | 1.00     | EA  | 200.00   | 200.00       | 10/02/2023     |

**Schedule Total**  
200.00

**Total PO Amount**  
400.00

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Authorized Signature
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<td>1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>1.00</td>
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<td>2171.11</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<td>5</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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**Schedule Total**: 

11 - 1: $305.82

12 - 1: $859.59

13 - 1: $11859.48

14 - 1: $4206.86

**Total Schedule**: $2171.11

**Total Schedule**: $305.82

**Total Schedule**: $859.59

**Total Schedule**: $11859.48

**Total Schedule**: $4206.86

---

**Attention**: Kendra Wiese

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2000.00

**Total PO Amount** 71049.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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Schedule Total 193666.34

Total PO Amount 193666.34
| Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount** | 14965.00 |

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**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

2475.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.

**Supplier:**  
0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City  70101  
Taiwan, Province of China

**Ship To:**  
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**Attention:**  
Jasmin Vissage

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
53942.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>SLEEVE STOPPER SIZE 14 50/CS</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Nelson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Chapman University Sub-Contract GF70124</td>
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**Schedule Total**
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<td>Chapman University Sub-Contract GF70124- Line 2</td>
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**Schedule Total**
11662.00

**Total PO Amount**
36662.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>METHYL TETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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**Schedule Total**  
330.34

**Total PO Amount**  
925.94

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**Authorized Signature**
**Supplier:** 000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Acetonitrile, anhydrous</td>
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<td>Tetrahydrofuran/ Acetic Anhydride</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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<td>80.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
700.00

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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**DUPLICATE**

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<td>Freight Terms</td>
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<td>Currency</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire  
Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CINTAS-Service Request Form</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
### Purchase Order

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<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>2995.00</td>
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**Schedule Total**

2995.00

**Total PO Amount**

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**Purchase Order**

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<td>25760 Network Place</td>
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<td>CHICAGO IL 60673-1257</td>
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**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

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<tr>
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<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Total PO Amount**

1945.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

## Ship To:  
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## Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002399  
09-01-2023  
09-01-2023

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Schedule Total  
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Schedule Total  
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Schedule Total  
0.10

Total PO Amount  
53.10

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Becca Icossipentarhos

### Ship To:  
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## Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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563.33

1075.56

03/15/2024

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Schedule Total 1075.56

Schedule Total 1027.78

Schedule Total 521.11

Schedule Total 1865.80
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 2039.18

Schedule Total: 505.19

Schedule Total: 10613.54

Schedule Total: 2167.47

Schedule Total: 505.19
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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</table>

**Total PO Amount** 46067.69
# Purchase Order

**Vendor:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain  
Snyder@untsystem.edu |

---

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000033747
- Etix, Inc.
- 909 Aviation Pkwy Ste 900
- Morrisville NC 27560-9000
- United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Standard

<table>
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<tr>
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<td>1 - 1</td>
<td>Etix Blanket</td>
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<td>15000.00</td>
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**Schedule Total**
- 15000.00

**Total PO Amount**
- 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Service Form Request</td>
<td>1.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
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<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
<td>1.00 EA</td>
<td>11098.74</td>
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<td>TABLE SAW ATTACHMENT</td>
<td>1.00 EA</td>
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<td>TABLE SAW SPLASH GUARD</td>
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<td>4 - 1</td>
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<td>Small, Double Saddle Chuck</td>
<td>1.00 EA</td>
<td>201.00</td>
<td>201.00</td>
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<td>5 - 1</td>
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<td>IsoMet Blade, 20HC, 5in [127mm]</td>
<td>3.00 EA</td>
<td>518.00</td>
<td>1554.00</td>
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**Schedule Total:** 11098.74

**Schedule Total:** 0.00

**Schedule Total:** 1951.64

**Schedule Total:** 600.00

**Schedule Total:** 201.00

**Schedule Total:** 1554.00

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**Authorized Signature**
Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

Vendor: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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<tr>
<td>7 - 1</td>
<td>IsoMet Blade, 15HC, 5in [127mm]</td>
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<td>IsoMet Blade, 20LC, 5in [127mm]</td>
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<td>2.00</td>
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<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
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<td>Cool 3, 33.8oz [1L]</td>
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<td>Mount Chuck, 1.5in</td>
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<td>MOUNT CHUCK, 1-1.25IN</td>
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## Change Order - Reprint

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt?</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada  

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

### Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard  

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Quantum Efficiency/IPCE System with EQE/IQE | | 1.00 | EA | 40375.00 | 40375.00 | 10/10/2023  
2 | [Con]Packaging and Handling | | 1.00 | EA | 600.00 | 600.00 | 10/10/2023  
3 | [Con]Shipping Charge | | 1.00 | EA | 560.00 | 560.00 | 10/10/2023  

### Total PO Amount | 41535.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

- **Total PO Amount**: 11329.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Laundry Supplies Blanket</td>
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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 141088.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2</td>
<td>ENERGY CHARGE FOR LIQUID ARGON</td>
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<td>3600.00</td>
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<td>0.15</td>
<td>540.00</td>
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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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**Schedule Total:**

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Authorized Signature
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**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000001053 | Cuevas Distribution Inc |
| Ship To: | | PO Box 161006 |
| | | Fort Worth TX 76161-1006 |
| | | United States |

**Excise Registration Code:** 2023-0992

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 35478.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012649 | University of Oregon  
| Sponsored Projects  
| Services  
| 5219 University of Oregon  
| Eugene OR 97403-5219  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention: Sophia Enslein | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
450.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 nursery tanks</td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
400.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Shipping</td>
<td>1.00</td>
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<td>125.00</td>
<td>125.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
975.00
**Purchase Order**

| Supplier: 0000002192 Entech Sales & Service Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center Send Invoices to: invoices@untosystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Entech Sales & Service Inc | 3404 Garden Brook Drive Dallas TX 75234-2444 United States |

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 2420.06

**Total PO Amount** 2420.06

Authorized Signature
# Purchase Order

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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td></td>
</tr>
<tr>
<td>2801 Network Blvd Ste. 700</td>
<td></td>
</tr>
<tr>
<td>Frisco TX 75034</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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<th><strong>Order:</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| **Buyer:** Morales, Gabriel Adrian |
| **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu |

| **Supplier:** 0000003467 |
| TK Elevator (fka thyssenkrupp) |
| 2801 Network Blvd Ste. 700 |
| Frisco TX 75034 |
| United States |

| **Bill To:** UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Taelon Payne |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>replace the damaged belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
</tr>
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</table>

| **Schedule Total** | 33038.52 |

| 2 - 1 | Bond | | 1.00 | EA | 246.00 | 246.00 | 10/11/2023 |

| **Schedule Total** | 246.00 |

| **Total PO Amount** | 33284.52 |

| **Authorized Signature** | |

---

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Currency | |
|---------| |

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<table>
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<tr>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td>1.00</td>
<td>EA</td>
<td>246.60</td>
<td>246.60</td>
<td>10/11/2023</td>
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Schedule Total | 246.60 |

| Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 10/11/2023 |

Schedule Total | 20.00 |

Total PO Amount | **266.60** |

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
<td>0000059404</td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td></td>
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<td>142.00</td>
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<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
<td>0000059404</td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
<td></td>
</tr>
</tbody>
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Schedule Total

60000.00

Total PO Amount

60000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>24.38</td>
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<td>10/12/2023</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
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<td>1572.25</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
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<td>1740.51</td>
<td>1740.51</td>
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**Schedule Total**  
22011.50

**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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**Authorized Signature**
**Purchase Order**

| Supplier: | 000000912
Barnes & Noble College|
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<tr>
<td>Attention:</td>
<td>Jennifer Cripps</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Fall Book Award 2023</td>
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<td>Quantity</td>
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## Purchase Order

**Date**: 10-12-2023  
**Revision**:  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### Supplier: 0000053128
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: UNT Discovery Park

---

**Supplier**: 0000053128  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Zirconium Metal Powder</td>
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<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
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<td>10/12/2023</td>
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**Authorized Signature**
## Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
<td></td>
<td>2.00</td>
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<td>45.71</td>
<td>91.42</td>
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<tr>
<td>2</td>
<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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<td>2.00</td>
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<td>114.87</td>
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</tr>
<tr>
<td>3</td>
<td>60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.08</td>
<td>270.16</td>
<td>10/12/2023</td>
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</tbody>
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**Schedule Total**

91.42

229.74

270.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Sieve Stainless Steel</td>
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<td>Fine Wire Dia. 0.1 mm</td>
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<td>Opening Size 100</td>
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<td>Outside Dia. 12 in</td>
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<td></td>
<td>Frame Inside Dia. 12 in Overall Dept</td>
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**Schedule Total** 275.68

| 5 - 1    | 170SS12I         | TK91561119T Wire      | 2.00 EA  | 151.62 | 303.24   | 10/12/2023   |
|          | Cloth Laboratory Test |
|          | Sieve Wire Cloth Test |
|          | Sieve Stainless Steel |
|          | Screen Material |
|          | Stainless Steel Frame |
|          | Material Mesh Size |
|          | 170 Mesh Size Range |
|          | Fine Wire Dia. 0.063 mm |
|          | Opening Size 170 |
|          | Outside Dia. 12 in |
|          | Frame Inside Dia. 12 in Overall De |

**Schedule Total** 303.24

| 6 - 1    | 230SS12I         | TK91561120T Wire      | 2.00 EA  | 170.00 | 340.00   | 10/12/2023   |
|          | Cloth Laboratory Test |
|          | Sieve Wire Cloth Test |
|          | Sieve Stainless Steel |
|          | Screen Material |
|          | Stainless Steel Frame |
|          | Material Mesh Size |
|          | 230 Mesh Size Range |
|          | Fine Wire Dia. 0.045 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205 
United States

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<td>7 - 1</td>
<td>325SS12I</td>
<td>TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dia</td>
<td>2.00 EA</td>
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<td>8 - 1</td>
<td>3005HFC</td>
<td>TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/</td>
<td>2.00 EA</td>
<td>100.27</td>
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Schedule Total 340.00

Schedule Total 478.94

Schedule Total 200.54
# Purchase Order

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<td>9 - 1</td>
<td>POLY55OH-BL</td>
<td>TK91561123T</td>
<td>Transport Drum</td>
<td>Body Color Blue Body Material Gauge</td>
<td>Not Applicable Body Thickness 87 mil Bottom Material Gauge</td>
<td>Not Applicable Closing Ring Material Steel Cover Color</td>
<td>White Cover Material Polyethylene Drum</td>
<td>Closure Lever Lock Ring Drum Head Type</td>
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<td>10 - 1</td>
<td>RHP400</td>
<td>TK91561124T</td>
<td>Specialty Gas Regulator Maximum Gauge Outlet Pressure</td>
<td>4000 psig Number of Stages Single Stage</td>
<td>Compatible Gas Type Nitrogen Control Type</td>
<td>T-Handle Inlet Connection Type NGO</td>
<td>Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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<td>11 - 1</td>
<td>4F.25X6-6</td>
<td>TK91561125T</td>
<td>Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
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**Schedule Total**  
312.52

**Schedule Total**  
151.38

**Schedule Total**  
29.35

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<td>Silicone Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length</td>
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Schedule Total 29.35

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Schedule Total 34.44

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Schedule Total | 70.52 |

| 15 - 1 | ZUSA-TF-VAC-78 | TK91561129T Clamp | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |
|       | Clamp Type Clamp |              |          |     |          |              |          |
|       | Clamp Connection Type |         |          |     |          |              |          |
|       | Wing Nut Compatible |       |          |     |          |              |          |
|       | Tube Size 1 in |           |          |     |          |              |          |
|       | Material 304 Stainless Steel |       |          |     |          |              |          |
|       | Includes Lanyard No |         |          |     |          |              |          |
|       | Maximum Operating Pressure 85 psi | 25 Compatible Flange | | | | |
|       | Maximum Operating Temperature 320 Degrees F | Outs | | | | |

Schedule Total | 60.68 |

| 16 - 1 | ZUSA-TF-VAC-77 | TK91561130T Clamp | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |
|       | Clamp Type Clamp |              |          |     |          |              |          |
|       | Clamp Connection Type |         |          |     |          |              |          |
|       | Wing Nut Compatible |       |          |     |          |              |          |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Mavich Grainger Products
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<td>Maximum Operating Temperature 320</td>
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<td>Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu</td>
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| Schedule Total | 68.40 |

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| Schedule Total | 68.40 |

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Buyer**: Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Address**: UNT Discovery Park
- **Fax**: invoices@untsystem.edu
- **Phone**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205, United States

**Product Information**

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<td>19 - 1</td>
<td>Fitting Shape Cap Trade No. 25 Vacuum R</td>
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**Schedule Total** 38.16

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<tr>
<td>20 - 1</td>
<td>2EXG8 Stainless Steel Rod 304</td>
<td>Trade No. 16 Vacuum R</td>
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**Schedule Total** 45.74

**Authorized Signature**
### Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00002522  
10-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

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Southlake TX 76092  
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United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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21 - | 3ACZ6  
TK9156113T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable  
Fabrication Seamless  
Inside Diameter 1.37  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F  
Maximum O  
| 1.00 | EA | 132.11 | 132.11 | 10/12/2023  

**Schedule Total**  
132.11

22 - | 3ACT9  
TK9156113T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable  
Fabrication Seamless  
Inside Diameter 0.12  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F  
Maximum O  
| 2.00 | EA | 31.95 | 63.90 | 10/12/2023  

**Schedule Total**  
63.90

23 - | 251009SW02LV/15  
TK9156113T  
Industrial Compound  
Gauge Nominal Dial  
Size 2 1/2 in  
Accuracy /-1.0  
Percent Gauge Case  
Material 304  
Stainless Steel  
| 1.00 | EA | 110.10 | 110.10 | 10/12/2023

**Schedule Total**  
110.10

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Inline 2-Piece Pipe</td>
<td>Size 1/4 in</td>
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<td>Connection Type FNPT x MNPT Standard Port</td>
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|             | 25 - 1   | ZUSA-TF-VAC-4   | TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |
| Schedule Total | | | | | | | 33.48 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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Schedule Total: 315.80

Schedule Total: 9.10

Schedule Total: 78.05

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Authorized Signature
## Purchase Order

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
UNT Discovery Park

### Ship To:
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### Payments:
30 days Dest, prepay & add

### Freight Terms:
GROUND

### Buyer:
Roys,Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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### Schedule Total
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| 30 - 1   | 20AH63           |        | 1.00     | EA  | 18.34    | 18.34        | 10/12/2023|
|          | TK91561144T Tig |        |          |     |          |              |          |
|          | Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded |        |          |     |          |              |          |

### Schedule Total
33.44

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

### Line-Sch  
**Item/Description:** Online career exploration and emotional intelligence assessment

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| **Schedule Total** | 4250.00 |

| **Total PO Amount** | 4250.00 |

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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

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### Purchase Order

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Total PO Amount 262.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Attention: | Tax Exempt Option: |
| Amy Cassidy | Standard |

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**Ship To:**
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**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Amy Cassidy
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 1000.00

Total PO Amount | 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States  

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
750.00  

**Total PO Amount**  
750.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER INFORMATION

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

---

### BILL TO INFORMATION

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### SHIP TO INFORMATION

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---

### ATTENTION

Attention: Vickie Napier

---

### PURCHASE ORDER INFORMATION

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**Total PO Amount**  
6669.75
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Wilson Bauhaus Interiors LLC  
- **Address:** PO Box 95530  
- **City:** Grapevine  
- **State:** TX  
- **ZIP:** 76099-9734  
- **Country:** United States

### Change Order - Reprint

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**Ship To:**
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

**Purchase Order**

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**Schedule Total**

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**Total PO Amount** 40149.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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| Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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**Schedule Total**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

## Tax Exempt?  
**Line/Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

22 - 1 CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154
2.00 EA 12.91 25.82 10/13/2023

Schedule Total 25.82

23 - 1 STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL
1.00 EA 3617.85 3617.85 10/13/2023

Schedule Total 3617.85

24 - 1 ACCESSORIES, DAISY LINK, G23 STARTER, SILVER
1.00 EA 345.77 345.77 10/13/2023

Schedule Total 345.77

25 - 1 ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER
1.00 EA 363.12 363.12 10/13/2023

Schedule Total 363.12

26 - 1 ACCESSORIES, POWER GROMMET, SILVER
1.00 EA 303.93 303.93 10/13/2023

Schedule Total 303.93

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Schedule Total:**  
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**Total PO Amount:**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
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16837 Addison Road Ste 500  
Addison TX 75001-5610  
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Total PO Amount**

38984.16
Purchase Order

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<th>Attention: Terri Pierce</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Supplier Address: 16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td>Attention Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention Phone/Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>Bill Address: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 51888.00

Schedule Total: 2150.00

Total PO Amount: 54038.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 19631.10
# Purchase Order

**Change Order - Reprint**

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<td>Alamo Music Center</td>
<td>425 N Main Ave</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Contra-bass Clarinet</td>
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Schedule Total: 92031.00

Total PO Amount: 92031.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
# Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 721.39

| 2 - 1    | Z17G000NA       |                       | 1.00     | EA  | 2079.45  | 2079.45      | 10/16/2023     |
|          | CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN | |         |     |          |              |                |
|          |                  |                       |          |     |          |              |                |
|          |                  |                       |          |     |          |              |                |
|          |                  |                       |          |     |          |              |                |
|          |                  |                       |          |     |          |              |                |

Schedule Total 2079.45

| 3 - 1    | SD6T2LL/A       |                       | 1.00     | EA  | 268.37   | 268.37       | 10/16/2023     |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | |         |     |          |              |                |
|          |                  |                       |          |     |          |              |                |
|          |                  |                       |          |     |          |              |                |
|          |                  |                       |          |     |          |              |                |
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Schedule Total 268.37

**Total PO Amount** 3069.21

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: 
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 5589.00

Total PO Amount 24223.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks  
Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier Information

**Supplier:** 0000052979  
Illumination Fireworks  
Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

## Line Item

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**Schedule Total:** 8788.40

**Total PO Amount:** 8788.40
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
252.48

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**Authorized Signature**
purchase order

Authorized Signature

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Amazon Gift Cards 3.00 EA 50.00 150.00 10/17/2023

Schedule Total 150.00

2 - 1 Gift Cards 3.00 EA 30.00 90.00 10/17/2023

Schedule Total 90.00

3 - 1 Amazon Gift Card 3.00 EA 20.00 60.00 10/17/2023

Schedule Total 60.00

Total PO Amount 300.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 24450.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

7932.25

**Total PO Amount**

7932.25

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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**SUPPLIER:** 0000074652  
**Mavich, LLC**  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**SHIP TO:**  
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**ATTENTION:** Facilities

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**0000005122**  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To

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**Attention:** Pilar Bradfield

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>UNT System Business Service Center</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

| Supplier: | NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
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<td>Rebecca Green</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
13720.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 = 1 FY24 Paradigm Blanket PO

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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 450000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Carl Parsons

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 92397.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 11360.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<tr>
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<th>PO Price</th>
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<td>7 - 1</td>
<td>LC5605</td>
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<td>IBRIGHT PRESTAIN PRO LADR 25UL</td>
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<td>A32733TR</td>
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Schedule Total: 1.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Excise Registration Code: 2023-1026

<table>
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Schedule Total 1.00

Total PO Amount 38696.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Texas Health Sci Ctr/San Antonio</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>GF00028-2 Subaward Agreement</td>
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<td>GF00028-2 Subaward Agreement Yr 2</td>
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**Total PO Amount**  
17518.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005071  
**Texas AirSystems, LLC**  
**8081 Royal Ridge Pkwy**  
**Irving TX 75063-2818**  
**United States**

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Music Building Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340857.00</td>
<td>340857.00</td>
<td>10/19/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21977.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
340857.00

**Schedule Total**  
21977.00

**Schedule Total**  
0.01

**Total PO Amount**  
362834.01

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Replace Willis Library Boiler - General Construction Agreement</td>
<td>1.00EA</td>
<td>423894.00</td>
<td>423894.00</td>
<td>10/19/2023</td>
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**Schedule Total**
423894.00

| 2 - 1 | Payment & Performance Bond | 1.00EA | 26017.00 | 26017.00 | 10/19/2023 |

**Schedule Total**
26017.00

| 3 - 1 | Pending Change Orders | 1.00EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**
0.01

**Total PO Amount**
449911.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Replace EESAT Boiler - General Construction Agreement</td>
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<td></td>
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<td>EA</td>
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**Schedule Total**
508846.00

| 2 - 1    | Payment & Performance Bond |           |               |        | 1.00     | EA  | 29632.00  | 29632.00    | 10/19/2023 |

**Schedule Total**
29632.00

| 3 - 1    | Pending Change Orders |           |               |        | 1.00     | EA  | 0.01      | 0.01        | 10/19/2023 |

**Schedule Total**
0.01

**Total PO Amount**
538478.01

Authorized Signature
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### Supplier
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

### Ship To
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### Attention
Christiane Paris

### Ship Via
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<td>1.00</td>
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<td>26.60</td>
<td>26.60</td>
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<tr>
<td></td>
<td>Mounting) 16 oz.</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Spray (454 gm)</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>(Non-CFC)</td>
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<td></td>
<td></td>
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<td>2</td>
<td>Mold Cup, Silicone</td>
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<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
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<td></td>
<td>Rubber, 1&quot; x 2&quot; x 1&quot;</td>
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<td></td>
<td></td>
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<td></td>
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<td></td>
<td>Deep (25 x 50 x 25 mm)</td>
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<td>3</td>
<td>BlueLube Polishing</td>
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<td>Lubricant, 128 oz.</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>(3.8 L)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Imperial Adhesive</td>
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<td>5.00</td>
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<td>40.85</td>
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<td>Back Disc, 8&quot; (Pk/10)</td>
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<td></td>
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<tr>
<td>5</td>
<td>EpoxyMount Kit, Incl.</td>
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<td>308.75</td>
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<td></td>
<td>120 oz. (3.4 kg)</td>
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<td></td>
<td>Resin, 40 oz. (1.1 kg)</td>
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<td>Hardener, 50 Mixing</td>
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<td>Cups, 50 Stir Sticks</td>
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<td>and Dispensing Pump</td>
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**Schedule Total**

26.60

134.90

80.75

204.25

308.75

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>25 mm Diameter x 25 mm Deep (Pkg/10)</td>
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<tr>
<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400), Grit, 8&quot; Adhesive Back Disc (Pkg/100)</td>
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<td>1.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>EA</td>
<td>181.45</td>
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<td>9 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
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<td>107.35</td>
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**Schedule Total**  
67.45  
226.10  
181.45  
107.35  
107.35

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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<tr>
<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>1.00 EA</td>
<td>1165.65</td>
<td>1165.65</td>
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<td>14 - 1</td>
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<td>688.75</td>
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**Schedule Total**

107.35

77.90

113.05

1165.65

688.75

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to:
invokes@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 88.91

2 - 1 HP 414A Yellow Cartridge

1.00 EA 102.18 102.18 10/19/2023

Schedule Total 102.18

3 - 1 HP 414A Cyan Cartridge

1.00 EA 115.64 115.64 10/19/2023

Schedule Total 115.64

4 - 1 HP 414A Magenta

1.00 EA 115.64 115.64 10/19/2023

Schedule Total 115.64

5 - 1 TZe Standard Labeling Tape 0.47 X 26.2
Black on White

2.00 EA 8.61 17.22 10/19/2023

Schedule Total 17.22

Total PO Amount 439.59
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>Supreme Court</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Supplier: 0000034329 | Facchinetti, Serena | |
| Facchinetti, Serena | 29 Cameron Ave Apt 29B | |
| 29 Cameron Ave Apt 29B | Cambridge MA 02140 | |
| Cambridge MA 02140 | United States | |
| Attention: Danielle Keifert | Bill To: UNT System Business Service Center | |
| Supreme Court | Send Invoices to: invoices@untsystem.edu | |
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | |
| Denton TX 76205 | United States | |

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Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details:**

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518.40

**Total PO Amount**  
518.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Schedule Total                        3800.00

Total PO Amount                       3800.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**
Item/Description
Mfg ID

**Replenishment Option:**
Line Quantity UOM PO Price Extended Amt Due Date

7 - 1 PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB 1.00 EA 362.22 362.22 10/19/2023

Schedule Total 362.22

Total PO Amount 2980.67

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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**Authorize Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001957 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |
|-----------------------|------------------------------------------------|---------------------------|------------------------------------------------|
| Motorola Solutions Inc | 13104 Collections Center Dr  
Chicago IL 60693  
United States | | |

### Tax Exempt?  
- Line- Sch:  
- Item/Description:  
- Mfg ID:  
- Quantity:  
- UOM:  
- PO Price:  
- Extended Amt:  
- Due Date:  

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<td>Q387CB; ADD: MULTICAT VOTING SCAN</td>
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**Authorized Signature**

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**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total: 0.00

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

### Shipment Details

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**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
## Purchase Order

### DUPLEX

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### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**: Dest, prepay & add
  - GROUND

### Buyer
- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier:
- **Motorola Solutions Inc**
  - 13104 Collections Center Dr
  - Chicago IL 60693
  - United States

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### Attention: Carrie Slayden

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier:
- **0000001957**
  - Motorola Solutions Inc
  - 13104 Collections Center Dr
  - Chicago IL 60693
  - United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
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**Schedule Total**
- 8032.80

| 24 – 1      | PMNN4128A; RM780 IMPRESS WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) |               |        | 60.00    | EA  | Standard             | 129.60   | 7776.00      | 10/20/2023 |

**Schedule Total**
- 7776.00

**Total PO Amount**
- 303598.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 856.00

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**Schedule Total** 56.27

**Total PO Amount** 912.27
**Purchase Order**

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Replenishment Option | Total PO Amount |
|----------|------------------------|-------------|----------------|--------|----------|-----|----------|--------------|-----------|----------------------|----------------|}
| 1 - 1    | Service Form Request   |             |                |        | 1.00     | EA  | 34000.00 | 34000.00     | 10/23/2023| Standard             | 34000.00       |

**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
277980.10

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>10-20-2023</td>
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**Payment Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys,Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>FFFU13F2VW Freezer TK92143061T</td>
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<td>1083.79</td>
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<td>10/20/2023</td>
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**Schedule Total**

| 1083.79 |

| 2        | FFHT1814W Top-Freezer Refrigerator TK92143062T Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia |

| 831.98 |

**Schedule Total**

| 831.98 |

| 3        | TK92143063T SHIPPING FEES 796L52 406F06 |

| 0.00 |

**Schedule Total**

| 0.00 |

**Total PO Amount**

<p>| 1915.77 |</p>
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<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>178.92</td>
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<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td>2.00</td>
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<td>85.50</td>
<td>171.00</td>
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Total PO Amount: **349.92**
**Purchase Order**

**Suppliers:**
- **0000039792** Savannah State University
  - 3219 College St
  - Savannah GA 31404-5254
  - United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Payment Terms
- **Dest, prepay & add**
- **Ground**

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Chance Newkirk**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier
- **Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Excise Registration Code
- **2023-1428**

<table>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
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<td>2652.46</td>
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**Schedule Total**

| Total PO Amount | 2652.46 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Service Form</td>
<td>Request_Cindy Dutton</td>
<td>1.00</td>
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<td>11.00</td>
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Schedule Total

Total PO Amount

11.00

11.00
# Purchase Order

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Stadium Live Sync</td>
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<td>15000.00</td>
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<td>Super Pit Live Sync</td>
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<td>7500.00</td>
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**Total PO Amount**  
22500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
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<td>2</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>474.24</td>
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Schedule Total | 306.00

Schedule Total | 474.24

Total PO Amount | 780.24

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td></td>
<td>1.00</td>
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<td>33075.75</td>
<td>33075.75</td>
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**Schedule Total** 33075.75

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
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<td>1.00</td>
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<td>33075.75</td>
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**Schedule Total** 33075.75

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<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
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<td>44101.00</td>
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**Schedule Total** 44101.00

**Total PO Amount** 110252.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Precision 7865 Tower</td>
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<td>2.00</td>
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<td>5203.00</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
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<td>3 - 1</td>
<td>XPS 15 9530</td>
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**Total PO Amount**

14307.54

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Authorized Signature
Purchase Order

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<thead>
<tr>
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<th>0000039568 Kirloskar Steinbach, Monika Anand Hohenweg 26 Bornheim St Merten NW 53332 Germany</th>
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<tbody>
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<tr>
<td>Attention:</td>
<td>Amy Cassidy</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
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<td>1000.00</td>
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<td>10/23/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>5.00</td>
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**Schedule Total**  
200.00

| 2 - 1       | Algae (1/2 Liter) |               |       | 2.00     | EA  | 17.50                  |          |
|             |                  |                |       | 35.00    |     | 10/23/2023             |          |

**Schedule Total**  
35.00

| 3 - 1       | YTC, fresh and unfrozen (1/2 Liter) |         |       | 2.00     | EA  | 15.00                  |          |
|             |                                  |         |       | 30.00    |     | 10/23/2023             |          |

**Schedule Total**  
30.00

**Total PO Amount**  
265.00

**Authorized Signature**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

---

[Image of the document]
**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attendance:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site - Page 1 - Lines 1-3 | 40799 | 1.00 | EA | 393.35 | 393.35 | 10/23/2023 |
|          | **Schedule Total** |        |          |     | **393.35** |              |          |
| 2 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site - Page 2 - Lines 4-14 | 40799 | 1.00 | EA | 10166.55 | 10166.55 | 10/23/2023 |
|          | **Schedule Total** |        |          |     | **10166.55** |              |          |
| 3 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site - Page 3 - Lines 15-24 | 40799 | 1.00 | EA | 8904.09 | 8904.09 | 10/23/2023 |
|          | **Schedule Total** |        |          |     | **8904.09** |              |          |
| 4 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site - Page 4 - Lines 25-33 | 40799 | 1.00 | EA | 13716.28 | 13716.28 | 10/23/2023 |
|          | **Schedule Total** |        |          |     | **13716.28** |              |          |
Supplier: Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

<table>
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<th>Line</th>
<th>Quantity</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>1.00</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td>EA</td>
<td>21455.94</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td>EA</td>
<td>53566.62</td>
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<td>7 - 1</td>
<td>1.00</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td>EA</td>
<td>36450.22</td>
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<td>8 - 1</td>
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<td>Frisco Supplemental</td>
<td>EA</td>
<td>57699.06</td>
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<td>10/23/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

---

**Ship To:**  
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---

**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
<td></td>
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<td>8699.81</td>
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<td>10 - 1</td>
<td>Installation Labor</td>
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<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  

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**Schedule Total**  
57699.06

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**Schedule Total**  
8699.81

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**Schedule Total**  
17966.00

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**Schedule Total**  
2291.00

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**Total PO Amount**  
231308.92

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**Authorized Signature**
**Purchase Order**

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<td>1 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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<td>2 1</td>
<td>Delivery &amp; Installation</td>
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**Schedule Total** 105519.55 12844.00

**Total PO Amount** 118363.55
# Purchase Order

**Vendor:** Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>10-23-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
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<td>Service Center</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009 India |
| Attention: Sharon Crosswhite |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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<tr>
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<td>Service Form Request</td>
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<td>1145.00</td>
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| Schedule Total | 1145.00 |

| Total PO Amount | 1145.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Whitaker, Marc</td>
<td>Barraza, Ashley</td>
<td>Sharon Crosswhite</td>
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<td>Service Form Request</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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**Schedule Total** 48413.48

| 2        | Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 |

**Schedule Total** 48413.48

| 3        | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 |

**Schedule Total** 48413.48

| 4        | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# | | 1.00 | EA | 38550.28 | 38550.28 | 10/23/2023 |

**Schedule Total** 38550.28

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**Authorized Signature**
null
## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen |
| Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

### Tax Exempt?
- **Line-Sch**: 1
- **Item/Description**: Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement
- **Mfg ID**: 91293.92
- **PO Price**: 91293.92
- **Extended Amt**: 91293.92
- **Due Date**: 10/24/2023

---

### Tax Exempt ID: 0000003467

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**Schedule Total**: 91293.92

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**Schedule Total**: 379.00

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**Schedule Total**: 0.01

**Total PO Amount**: 91672.93
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

[Signature]

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard
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**Schedule Total**: 2004.37

**Total PO Amount**: 2004.37
## Purchase Order

**Purchase Order**

**NT752-NT00002895**

**Date**

10-25-2023

**Revision**

DUPLICATE

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000031568

Nelnet Business Solutions Inc

PO Box 82528

Lincoln NE 68501-2528

United States

**Ship To:**

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**Attention:** Laura George

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

5800.00

**Total PO Amount**

5800.00

Authorized Signature
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<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
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<tr>
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<tr>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Tax Exempt? Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------------|------------------|--------|----------|-----|----------|--------------|---------|
| 1 - 1 | TAS Assessment, Review & Inspection | 1.00 EA | 3360.00 | 3360.00 | 10/25/2023 |

Schedule Total 3360.00

Total PO Amount 3360.00

Authorized Signature
**Purchase Order**

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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>QFX-QSFP-DAC-1M</td>
<td>1.00</td>
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<td>107.80</td>
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<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>JPSU-920-AC-AFO</td>
<td>1.00</td>
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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td>SV5-COR-EX34SITE48</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Isabella, Aurora</th>
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<tr>
<td>Address</td>
<td>3504 Spotted Horse Trl</td>
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<td></td>
<td>Austin TX 78739-5741</td>
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Supplier: 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

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<td>1 - 1</td>
<td>Aurora Isabella-</td>
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<td>Sundrops painting</td>
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**Schedule Total**

| 920.00 |

**Total PO Amount**

<p>| 920.00 |</p>
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<tr>
<td>Gage Paine Consulting LLC</td>
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<td>225 Braeden Brooke Dr</td>
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<td>San Marcos TX 78666-3290</td>
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<td>Gage Paine- Team Coaching</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
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**Total PO Amount** 197461.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**

96197.01

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Authorized Signature
Purchase Order

Purchase Order
NT752-NT00029222
10-26-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier:
000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To:
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Attention: Maria Angel

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0278

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<td>1 - 1</td>
<td>Reno Discovery Park</td>
<td>G150B, G150D, G170 Wall - General Construction Agreement</td>
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Schedule Total
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Schedule Total
0.01

Total PO Amount
12314.71

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total**
80155.56

**Total PO Amount**
80155.56
## Purchase Order

**Supplier:** 0000055801 Image Retrieval Inc 3620 N Josey Lane Ste 103 Carrollton TX 75007 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>IIRI Will Scan All Of The Unbound Newspapers At 400 Dpi In Color. The Project Consists Of Approximately 33,333 Pages. Items With Two-Page Spreads Will Be Cropped So That Each Page Is Its Own Image.</td>
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**Schedule Total** 19999.80

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<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>Indexing: The Pages Will Be Organized By The Issue. All Images From An Individual Issue Will Be Placed In A Folder Named By The Issue Date And Edition (ie YYYY-MM-DD). The Images Located Inside That Folder Will Be Named By The Issue, Edition, And Sequent</td>
<td>33333.00</td>
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**Schedule Total** 0.00

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<td>Output Format: All images will be captured in TIFF image format.</td>
<td>Output Format: All Images Will Be Captured In Tiff Image Format.</td>
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**Schedule Total** 0.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055801
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 19999.80 |

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**Authorized Signature**
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Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000021771 |
| Texton |
| 114 S Kirby St |
| Garland TX 75042-7412 |
| United States |

| Buyer: | Morales, Gabriel Adrian |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |

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**Total PO Amount** | 31228.68
## Purchase Order

### Supplier:
0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE
1.00 EA 8412.25 8412.25 10/27/2023
Schedule Total 8412.25

2 - 1 CON 2/3 - Full enclosure for 900x1200mm CleanBench
1.00 EA 437.00 437.00 10/27/2023
Schedule Total 437.00

3 - 1 CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL
1.00 EA 2617.25 2617.25 10/27/2023
Schedule Total 2617.25

Total PO Amount 11466.50

Authorized Signature
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Schedule Total 700.00

Total PO Amount 700.00
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Total PO Amount: 10000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 47391.01

Total PO Amount: 47391.01
**Purchase Order**

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Table: Purchase Order**

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**Schedule Total**  
| 263.93 |

| 9.31  |

| 13.64 |

| 60.80 |

**Total PO Amount**  
347.68
### Purchase Order

**Supplier:** Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**

- 14327.10
- 1500.00
- 295.00
- 850.00
- 495.00
- 125.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000029872 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mike Sood | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total 275.00

Total PO Amount 17867.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000019520
Sponsored Programs Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 11836.08 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 11836.09 |

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Schedule Total: 7848.18

Schedule Total: 24737.47

Schedule Total: 1107.00

Schedule Total: 4587.00

Schedule Total: 0.01

Schedule Total: 0.01

Authorized Signature
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UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

**NT752-NT00003003**  
10-31-2023

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 37717.45
### Purchase Order Details

#### Supplier:
- FIRETRON INC
- 10101 Stafford Centre Dr
- Stafford TX 77477-5025
- United States

#### Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount:** 35343.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 31965.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
21882.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023738 Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Ship To:**

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 53735.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 83034.25

Schedule Total 4627.40

Schedule Total 1076.10

Schedule Total 268.60

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 54984.00

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<td>6 - 1</td>
<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
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<td>1.00</td>
<td>EA</td>
<td>6696.30</td>
<td>6696.30</td>
<td>10/31/2023</td>
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**Schedule Total** 6696.30

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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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</table>

**Schedule Total** 44007.90

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

<table>
<thead>
<tr>
<th>Supplier: 0000071049</th>
<th>Keysight Technologies</th>
<th>1400 Fountaingrove Pkwy</th>
<th>Santa Rosa CA 95403-1738</th>
<th>United States</th>
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</table>

### SHIP TO

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### ATTENTION

<table>
<thead>
<tr>
<th>Britany King</th>
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### BILL TO

<table>
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<tr>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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### TAX EXEMPT

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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#### Line 8 - 1

- **Item/Description**: 11901D Adapter 2.4 mm female to APC-3.5 mm male
- **Mfg ID**: 11901D
- **Quantity**: 2.00 EA
- **UOM**: EA
- **PO Price**: 0.00
- **Extended Amt**: 0.00
- **Due Date**: 10/31/2023

**Schedule Total**: 0.00

#### Line 9 - 1

- **Item/Description**: N9910X RF and MW handheld analyzer accessories.
- **Quantity**: 1.00 EA
- **UOM**: EA
- **PO Price**: 0.00
- **Extended Amt**: 0.00
- **Due Date**: 10/31/2023

**Schedule Total**: 0.00

#### Line 10 - 1

- **Item/Description**: N9910X RF and MW handheld analyzer accessories.
- **Quantity**: 1.00 EA
- **UOM**: EA
- **PO Price**: 0.00
- **Extended Amt**: 0.00
- **Due Date**: 10/31/2023

**Schedule Total**: 0.00

#### Line 11 - 1

- **Item/Description**: N9910X RF and MW handheld analyzer accessories.
- **Quantity**: 1.00 EA
- **UOM**: EA
- **PO Price**: 0.00
- **Extended Amt**: 0.00
- **Due Date**: 10/31/2023

**Schedule Total**: 0.00

#### Line 12 - 1

- **Item/Description**: 85133F Flexible test port cable set, 2.4 mm BEPU Program 100%
- **Quantity**: 1.00 EA
- **UOM**: EA
- **PO Price**: 0.00
- **Extended Amt**: 0.00
- **Due Date**: 10/31/2023

**Schedule Total**: 0.00

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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
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<tr>
<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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<td>1.00</td>
<td>EA</td>
<td>4470.15</td>
<td>4470.15</td>
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<td>NS448B Cable assembly, coaxial phased matchedpair, 25 cm</td>
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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 62887.05

**Total PO Amount:** 62887.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
95000.00

**Total PO Amount**
95000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>12244.70 10/31/2023</td>
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<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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<td>1.00 EA</td>
<td>2825.60</td>
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**Total PO Amount:** 18542.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
38742.64

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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<td>2 - 1</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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**Total PO Amount:** 44890.43

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**Authorized Signature**
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Schedule Total

| Total PO Amount | 41333.27 |

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Rebecca Green

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Purchase Order**

**DUPPLICATE**
- **Purchase Order Date Revision**: NT752-NT00003054 10-31-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: 0000005141 Business Interiors 1111 Valley View Lane Irving TX 75061 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
- **Bill Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Attention**: Shelly Beattie

---

**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 - 1 | 2.00 | EA | 2238.30 | 4476.60 | 10/31/2023
2 - 1 | 2.00 | EA | 155.70 | 311.40 | 10/31/2023
3 - 1 | 4.00 | EA | 210.60 | 842.40 | 10/31/2023
4 - 1 | 2.00 | EA | 1600.20 | 3200.40 | 10/31/2023

**Schedule Total**
- **Line-Sch**: 4476.60
- **Line-Sch**: 311.40
- **Line-Sch**: 842.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>LABORRECEIVE, DELIVER AND INSTALL</td>
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**Schedule Total**  
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**Total PO Amount**  
9281.80
**Purchase Order**

**Purchase Order**

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<tbody>
<tr>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
**Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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**Attention**: Liz Ayala
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td></td>
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**Schedule Total**: 5040.00

**Total PO Amount**: 5040.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000014525 Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Schedule Total**
0.01

**Total PO Amount**
6480.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>0000072138</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
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<td>2 - 1</td>
<td>CON 24180 - Freight</td>
<td>0000072138</td>
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<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>0000072138</td>
<td>1.00</td>
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<td>1530.00</td>
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<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icssipentarthos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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Schedule Total 490362.71

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Schedule Total 12259.07

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Schedule Total 29286.53

Total PO Amount 531908.31

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>FIRETRON INC</th>
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<td>Address</td>
<td>10101 Stafford Centre Dr</td>
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<tr>
<td>City/State/ZIP</td>
<td>Stafford TX 77477-5025</td>
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<td>Country</td>
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**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT FIRE ONLY (Maple Hall) – JOC Job Order</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
18875.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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<td>7000.00</td>
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**Schedule Total**: 7000.00

**Schedule Total**: 7000.00

**Schedule Total**: 75.00

**Total PO Amount**: 14075.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

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**ATTENTION:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
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<td>Data Supply Chain Study</td>
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**Schedule Total**
47300.00

**Total PO Amount**
47300.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00003079**  
**11-01-2023**  
**1 - 2024-04-07**

### Change Order - Reprint

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<tr>
<td>Print</td>
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### Payment Terms

- **30 days**
- Dest, prepay & add

### Freight Terms

- Ground

### Ship Via

- Ground

### Buyer

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier

- **0000000685**
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

### Attention

- Sharon Crosswhite

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Address

- 613 E Industrial Dr
- Chelsea MI 48118
- United States

### Line

**1 - 1**

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### Schedule Total

- **5482.00**

### Total PO Amount

- **5482.00**

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---

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3522.40

**Total PO Amount**
3522.40

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1170.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 50.75

**Schedule Total:** 41.99

**Total PO Amount:** 1315.49

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038199
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

### Supplier: 0000038199
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

### Payee: Owain Snyder
940/369-5500  
Snyder.Owain@untsystem.edu

### Attention: Taelon Payne
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Denton TX 76205</td>
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### Supplier Information
- **Supplier:** Motorola Solutions Inc
- **Address:** 13104 Collections Center Dr, Chicago IL 60693, United States

### Order Details
- **Supplier:** 0000001957
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003112**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000005141  
**Business Interiors**  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Total PO Amount**  
12441.33

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

*Authorized Signature*
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 10714.00

**Total PO Amount:** 10714.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add
- GROUND

**Ship Via**


**Buyer**

- Laduke, Rebecca A
- Phone/Email:
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
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<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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</tr>
<tr>
<td>Attention: Cindy Clark</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Total PO Amount</td>
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</tbody>
</table>
## Purchase Order

**Customer:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000003650  
**Address:** University of Arkansas - Fayetteville  
**Location:** HPER 225  
**City:** Fayetteville  
**State:** AR  
**Zip Code:** 72701  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total**  

11510.00

**Total PO Amount**  

11510.00

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Authorized Signature

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**Note:** This document is reproduced for reporting purposes only.
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<th>Supplier: 0000017391</th>
<th>Starbucks Coffee Company</th>
<th>2401 Utah Ave S Ste 800 S-LA4</th>
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## Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

### Ship To

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### Attention

Elizabeth Dracobly

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

588794.48

### Total PO Amount

588794.48

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40990.00  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032291 GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States |

| Ship To: Barraza, Ashley  
Phone/ Email  
940/369-5000  
Ashley.Barraza@untsystem.edu |

| Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12000.00

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<th>PO BOX 369</th>
<th>Denton TX 76202-0000</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9180.00

**Total PO Amount**

9180.00

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Authorized Signature
**Purchase Order**

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIRSpectrophotometer with Spectra Manager II</td>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700Series (Air Cooled)</td>
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<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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**Schedule Total:**  
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- 2871.00  
- 4837.50  
- 855.00  
- 594.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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Denton TX 76205  
United States

---

### Tax Exempt?

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### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>Dell 22in monitor</td>
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<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 82108.53
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14’’), Spkr</td>
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Total PO Amount | 229.27 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  

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Authorized Signature
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Schedule Total 621.00

Total PO Amount 621.00
Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PackageHiScroll</td>
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<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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Schedule Total

Total PO Amount 5860.00
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing 1500 Highland Ave RM T480 Madison WI 53705 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 53400.81

Total PO Amount 53400.81

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Schedule Total 7524.00

Total PO Amount 7524.00
Purchase Order

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  25990.00

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**Schedule Total**  650.00

**Total PO Amount**  26640.00

Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Supplier:** Hallmark Casework
  - 3413 E Greenridge Dr
  - Houston TX 77057
  - United States
- **Ship To:**
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  - This document is reproduced for reporting purposes only.
- **Attention:** Nicole Berry
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt Information**
- **Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | kewaunee ADA sink, cupboard cabinet, ect | | 1.00 | EA | 5726.00 | 5726.00 | 11/06/2023

**Schedule Total**

Total PO Amount

5726.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000768 NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 41371.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

181250.00

**Total PO Amount**

181250.00

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Schedule Total  185250.00

Total PO Amount  185250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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| Supplier: 0000005024 | C&G Electric | 2901 FM 156 North | Krum TX 76249 | United States |

**Ship To:**

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

1230.00

**Total PO Amount**

1230.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Supplier Information

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

### Line Item Details

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**Schedule Total**

8633.31

**Total PO Amount**

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Total PO Amount: 28265.90
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Department:**

**Address:**

**Phone:**

**Fax:**

**Email:**

**Supplier:** 0000006682

**Bio-Rad Laboratories**

2000 Alfred Nobel Drive

Hercules CA 94547

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-** **Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Galls, LLC  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Carrie Slayden  
<p>| Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 50000.00  
Total PO Amount: 50000.00  
Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-NT00003254</td>
<td>11-08-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037771 Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Excise Registration Code:** 2024-0410

| Supplier: 0000037771 Falkenberg Construction Co Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carl Parsons | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0410

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<td>Clark Hall MEP - CSP Agreement</td>
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| 2 - 1   | Payment & Performance Bond |        | 1.00   | EA  |                      | 48495.00          | 48495.00     | 11/08/2023 |
|         |                               |        |         |     |                      |                   |              |          |
| Schedule Total |                               |        | 48495.00 |

| 3 - 1   | Pending Change Orders |        | 1.00   | EA  |                      | 0.01              | 0.01         | 11/08/2023 |
|         |                          |        |         |     |                      |                   |              |          |
| Schedule Total |                          |        | 0.01               |

**Total PO Amount:** 2678766.01
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td></td>
<td>41.00</td>
<td>EA</td>
<td>760.80</td>
<td>31192.80</td>
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**Schedule Total** 31192.80

| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |        | 1.00    | EA  | 3085.00  | 3085.00      | 11/07/2023     |

**Schedule Total** 3085.00

**Total PO Amount** 34277.80

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003257

**Dispatch Via Print**

<table>
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<tr>
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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004737</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: Fairway Supply Inc</td>
<td>Supplier: Fairway Supply Inc</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Herman McKeiver</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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<tr>
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<td>Pending Change Orders</td>
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<td>EA</td>
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</table>

**Total PO Amount**

35498.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Product Unit Price</td>
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<td>2650.00</td>
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**Schedule Total**  
2650.00

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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Schedule Total**  
229.49

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<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
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<td>EA</td>
<td>428.99</td>
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<td>11/07/2023</td>
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**Schedule Total**  
428.99

**Total PO Amount**  
3308.48
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004867
Texas Radiology Associates LLP
PO Box 3368
Indianapolis IN 46206-2285
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>11/08/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>10000.00</td>
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</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order.
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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order
1.00 EA 81360.00 81360.00 11/08/2023

Schedule Total 81360.00

2 - 1 Payment Bond
1.00 EA 1600.00 1600.00 11/08/2023

Schedule Total 1600.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 11/08/2023

Schedule Total 0.01

Total PO Amount 82960.01

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-07</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>1650.00</td>
<td>11/08/2023</td>
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**Schedule Total**
1650.00

| 2 - 1 | Solar Installation Labor : Solar 400 |  | 1.00 | EA | 1800.00 | 1800.00 | 11/08/2023 |

**Schedule Total**
1800.00

| 3 - 1 | Cut Down Charges Additional Fees : Cut Down Charges |  | 1.00 | EA | 25.00 | 25.00 | 11/08/2023 |

**Schedule Total**
25.00

| 4 - 1 | Shipping Additional Fees : Shipping |  | 1.00 | EA | 112.50 | 112.50 | 11/08/2023 |

**Schedule Total**
112.50

| 5 - 1 | Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 490 |  | 1.00 | EA | 2865.22 | 2865.22 | 11/08/2023 |

**Schedule Total**
2865.22

**Authorized Signature**
Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

Ship To: Owain Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 150.00

Total PO Amount: $6602.72
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
<tr>
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<td>30 days</td>
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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th><strong>Line- Sch</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Human HGF (Insect derived)</td>
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<td>189.90</td>
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**Schedule Total** 189.90

| 2 - 1 | Human Oncostatin M (227 a.a.) | | 1.00 | EA | 606.60 | 606.60 | 11/08/2023 |

**Schedule Total** 606.60

| 3 - 1 | Freight | | 1.00 | EA | 30.00 | 30.00 | 11/08/2023 |

**Schedule Total** 30.00

**Total PO Amount** 826.50

---

Authorized Signature
Supplier: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Fabricate + Install (2) New Panels for Scoreboards DATCU |                |        | 1.00     | EA  | 4000.00  | 4000.00     | 11/08/2023| 4000.00        |
|          |                           |                |        |          |     |          |             |          |                |
| Schedule Total |             |                |        |          |     |          |             |          | 4000.00        |

Total PO Amount 4950.00
**Purchase Order**

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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**Suppliers:**
- **Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
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**Attention:** Jim Byford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
- 2960.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total** | **5771.00**

**Total PO Amount** | **5771.00**

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley.
    - Barraza@untsystem.edu

**Supplier:** 0000000685 Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Total PO Amount**
- 5889.59
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<th>Stephen F Austin State Univ</th>
<th>1936 North St</th>
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<td><strong>Attention:</strong></td>
<td>Rebecca Petrusky</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000053616 Gamry Instruments</th>
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<tbody>
<tr>
<td>734 Louis Drive Warminster PA 18974 United States</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>CON 1/2 - Reference</td>
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| **2 - 1**       | 720-00160    | CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B | | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 |
| **Schedule Total** |             |                      |                          |              |        |             | 0.00           |             |

**Total PO Amount**  

14895.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

2 - 1    | GF70173 - Dahotre - Subcontract - >$25k |        | 1.00     | EA  | 374992.00 | 374992.00    | 11/09/2023 |
|          |                  |        |          |     |          |              |          |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |          |     |          |              |          |

**Schedule Total**

374992.00

**Total PO Amount**

399992.00

Authorized Signature
# Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 2652.46

**Total PO Amount:** 2652.46

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**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Live Systems LLC</th>
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<td>Ponder</td>
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**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Purchase Order** NT752-NT00003328  
**Date** 11-09-2023  
**Revision**

**Payment Terms**  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

**Purchase Order Date Revision**

**NT752-NT00003328 11-09-2023**

**Payment Terms**  
30 days Dest, prepay & add GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Etix, Inc.</td>
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<td>Morrisville NC 27560-9000</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Equifax Ignite Direct</td>
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Schedule Total 135000.00

Total PO Amount 135000.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba, Black Rails/Espresso Resonators</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>4</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
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**Purchase Order**

**Supplier:** 0000021980
**Micromeritics Instrument Corporation**
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
16139.49

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](unt_logo.png)

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036965 MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**  

![Signature](signature.png)
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Yvette Hazlett-BehavioralAnalysis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0424

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<td>Maintenance GoldBW</td>
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**Total PO Amount** 381.00
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.01

**Total PO Amount**

12000.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00003363

Purchase Order Date
11-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

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Attention: Taelon Payne

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Orkin FY24 Annual PO</td>
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Schedule Total
47000.00

Total PO Amount
47000.00
## Purchase Order

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
Purchase Order

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DATCU Stadium - Install Bollars to Close off Access to Bridge

1.00 EA 3675.00 3675.00 11/10/2023

Schedule Total 3675.00

2 - 1 Change Order #1

1.00 EA 0.01 0.01 11/10/2023

Schedule Total 0.01

Total PO Amount 3675.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 7/13 – Oxygen environment button heater</td>
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<td>CON 8/13 – Sample Dock for Omicron style platen</td>
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<td>CON 10/13 – Single Thermocouple Vacuum Feedthrough</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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<td>CON 13/13 - Packaging</td>
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**Total PO Amount**  
22620.00

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025831 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nick Nagel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Fugro USA Land Inc</td>
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<td>Fort Worth TX 76118</td>
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<td>Softball Clubhouse/Dugout 2023</td>
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<td>- Materials Testing Services</td>
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<td>2</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**  
17590.00

**Total PO Amount**  
17590.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
<td>8.00 EA</td>
<td>1408.05</td>
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<td>Dell 27 Monitor - E2723H</td>
<td>12.00 EA</td>
<td>145.00</td>
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<td>3</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>5.00 EA</td>
<td>220.00</td>
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<td>4</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
<td>6.00 EA</td>
<td>23.98</td>
<td>143.88</td>
<td>11/13/2023</td>
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<td>5</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>5.00 EA</td>
<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
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<tr>
<td>6</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td>5.00 EA</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
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**Schedule Total**

11264.40
1740.00
1100.00
143.88
106.20
345.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**authorized signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
345.25

**Total PO Amount**  
14699.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

### SHIP TO

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### ATTENTION

**Attention:** Brynn Fox

### BILL TO

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

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**Tax Exempt ID:**

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### SCHEDULE TOTAL

- **Schedule Total:** 1228.00

- **Schedule Total:** 139.00

### TOTAL PO AMOUNT

- **Total PO Amount:** 1367.00

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>Shipping, FedEx Ground</td>
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Schedule Total:  
38.40

9.60

30.40

20.00

17.60

10.00

---

Authorized Signature

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
186.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2639.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EX3400 48-port</td>
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<td>2772.90</td>
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<td>11/13/2023</td>
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<td>10/100/1000BaseT</td>
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**Schedule Total**  
2772.90

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  |                        | 524.10   | 524.10       | 11/13/2023 |

**Schedule Total**  
524.10

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  |                        | 21.60    | 21.60        | 11/13/2023 |

**Schedule Total**  
21.60

| 4 - 1    | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA  |                        | 267.75   | 267.75       | 11/13/2023 |

**Schedule Total**  
267.75

**Total PO Amount**  
3586.35

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TTN019776, 2865, XYZ</td>
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<td>927.62</td>
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**Schedule Total** 927.62

| 2 - 1    | 4" Manual Rotation       | 0.6001                  | 1.00     | EA  | 276.94   | 276.94       | 11/13/2023 |

**Schedule Total** 276.94

| 3 - 1    | 20 pcs Wrench Set with Stand |                         | 1.00     | EA  | 94.60    | 94.60        | 11/13/2023 |

**Schedule Total** 94.60

| 4 - 1    | 1/4-20 bolt kit over 1000 pieces | TTN022117, 1/4-20 bolt kit over 1000 pieces | 1.00     | EA  | 125.62   | 125.62       | 11/13/2023 |

**Schedule Total** 125.62

| 5 - 1    | Shipping & Handling       |                         | 1.00     | EA  | 31.79    | 31.79        | 11/13/2023 |

**Schedule Total** 31.79

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Authorized Signature
| Authorized Signature |

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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**Total PO Amount**  
239800.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Dallas Hogue

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0380

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**Schedule Total**

| Schedule Total | 19910.00 |

| 2 - 1 | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 19910.01 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
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Schedule Total  
Total PO Amount

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Novogene Corporation Inc</th>
<th>823 Anchorage Place</th>
<th>Chula Vista CA 91914</th>
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<tr>
<td>Attention</td>
<td>Nicole Berry</td>
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<td>Human mRNA Sequencing (Wobi)</td>
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<td>Novogene Corporation Inc</td>
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**Schedule Total**

| 4056.00 |

**Total PO Amount**

| 4056.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
182.85

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
222.85

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
9735.00

**Schedule Total**
1622.50

**Total PO Amount**
11357.50
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
852.70
Purchase Order

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<th>Supplier: 0000035751</th>
<th>McCord Landscape Design</th>
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<td>Attention:</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<td>1 - 1</td>
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<th>Due Date</th>
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<tr>
<td>McCord Union Maint Blanket</td>
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| Schedule Total | 3090.00 |
| Total PO Amount | 3090.00 |
**Purchase Order**

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<th>Supplier: 0000067487 Abacus Data Systems Inc 3262 Holiday Court, Suite 101/102 La Jolla CA 92037 United States</th>
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<td><strong>Attention:</strong> Rowan Hines</td>
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**Schedule Total** 5399.40

**Total PO Amount** 5399.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00003477  
11-15-2023  

| Supplier | Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
|-----------|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>pC13N-dCas9-BFP-KRAB</td>
<td></td>
<td>1.00</td>
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<td>85.00</td>
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<td>2 - 1</td>
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<td>1.00</td>
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## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inspire Park - Monthly Landscape Maintenance</td>
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**Schedule Total**  
15750.00

**Schedule Total**  
0.01

**Total PO Amount**  
15750.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<tbody>
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**Schedule Total**

| 79771.60 |

**Total PO Amount**

| 79771.60 |

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>Fluids</td>
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**Schedule Total**
- 3000.00

**Total PO Amount**
- 3000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

78533.70

**Total PO Amount**

78533.70

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**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON 4/12 - Pro Series Exhaust Fan</td>
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<td>5</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>0000061408</td>
<td>Yes</td>
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<td>Full Spectrum Laser LLC</td>
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<td>6216 S Sandhill Rd</td>
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<td>Las Vegas NV 89120-3204</td>
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<td>Ship To:</td>
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<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
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<td>Fume Extractor Replacement Filter Set</td>
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**Total PO Amount**  
18926.57
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
D&M Leasing FY24 Blanket v2

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
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<td>1.00</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00003526
11-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
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**Schedule Total**
9050.17

**Total PO Amount**
9050.17

**Authorized Signature**
## Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Genscript Invoice Payments</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:**  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**ATTENTION:** Tami Deaton  
**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY 24 UrbanSitter contract</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029503  
**Weatherproofing Services**  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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**Schedule Total** 662044.00

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**Schedule Total** 13240.88

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**Schedule Total** 24978.00

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**Schedule Total** 0.01

Total PO Amount 700262.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 1760.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplemental Information**

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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Total PO Amount** 42308.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Renovate Union Corner Store - CSP Agreement</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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**Schedule Total**  
45671.99

**Total PO Amount**  
1374036.99

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Authorized Signature
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## Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line Item:

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<tr>
<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

14999.00

**Total PO Amount**

14999.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Total PO Amount** 3095.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000040229  
  Techline Sports Lighting, LLC  
  15303 Storm Dr  
  Austin TX 78734-2743  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Taelon Payne

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item

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<td>1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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<td>36900.00</td>
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### Total

- **Schedule Total:** 36900.00
- **Total PO Amount:** 36900.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Hardware, including upfront warranties</td>
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**Schedule Total**  
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<td>Hardware Delivery Management</td>
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<td>2275.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10946.40

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Engineer</td>
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<td>2720.00</td>
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**Schedule Total**

2720.00

**Total PO Amount**

2720.00

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Supplier: Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>8.00</td>
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<td>Data delivery, sFTP, additional</td>
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**Total PO Amount**  
21659.00

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**Authorized Signature**
Purchase Order

---

**Suppliers:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
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<td>707.00</td>
<td>7070.00</td>
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<td>2 - 1</td>
<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
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<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
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<td>623.00</td>
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<td>#5324 DINING TABLE,</td>
<td>#5324 Dining Table</td>
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<td>5 - 1</td>
<td>#463A Ladder Back</td>
<td>Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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Schedule Total: 7070.00

Schedule Total: 5940.00

Schedule Total: 6230.00

Schedule Total: 4530.00

Schedule Total: 1770.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

D-U-N-S # : 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
<td>5.00</td>
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<td>7 - 1</td>
<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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Schedule Total 7080.00

Schedule Total 8705.00

Schedule Total 8705.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981Standard</td>
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<td>Required Yardage is 6.5 yds eachLeg</td>
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<td>Finish: #800750 Walnut</td>
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Schedule Total 4835.00

| 10 - 1   | #5162 OAK FANDANGO C   | #5162 Oak     | 10.00   | EA  | 488.00   | 4880.00      | 11/21/2023  |
|          | #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls. |     |          |     |          |              |            |

Schedule Total 4880.00

| 11 - 1   | #5161 FANDANGO END T   | #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull | 10.00   | EA  | 328.00   | 3280.00      | 11/21/2023  |

Schedule Total 3280.00

| 12 - 1   | FREIGHT & SHIPPING     |               | 1.00    | EA  | 7153.00  | 7153.00      | 11/21/2023  |

Schedule Total 7153.00

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: 

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

**Total PO Amount**  
73243.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 00000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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**Schedule Total**  
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1656.00  
291.00  
496.00  
1554.00  

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**Authorized Signature**
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Total PO Amount: 10582.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>New 16mm 3” Archival Cores</td>
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**Schedule Total**

**Due Date**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16825.00

| 8 - 1    | Shipping & Handling (Hard Drives) |             |       | 6.00     | EA  | 22.50    | 135.00       | 11/21/2023|
|          |                                  |             |       |          |     |          |              |          |
|          |                                  |             |       |          |     |          |              |          |
|          |                                  |             |       |          |     |          |              |          |
|          |                                  |             |       |          |     |          |              |          |
|          |                                  |             |       |          |     |          |              |          |

**Schedule Total**  
135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) |             |       | 2.00     | EA  | 2758.00  | 5516.00      | 11/21/2023|
|          |                                                           |             |       |          |     |          |              |          |
|          |                                                           |             |       |          |     |          |              |          |
|          |                                                           |             |       |          |     |          |              |          |
|          |                                                           |             |       |          |     |          |              |          |
|          |                                                           |             |       |          |     |          |              |          |

**Schedule Total**  
5516.00

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**Total PO Amount**  
125482.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **Date:** 11/22/2023  
- **Revision:** 1 - 2024-04-07

### Freight Terms

- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** Gabriel. Morales@untsystem.edu

### Payment Terms

- **Freight Terms:** Dest, prepay & add GROUND

### Freight Terms

- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** Gabriel. Morales@untsystem.edu

### Shipping Information

- **Supplier:** 0000016096  
- **Supplier Address:** Industrial Power LLC  
  712 N Beach St  
  Fort Worth TX 76111  
  United States

### Replenishment Option:

- **Replenishment Option:** Standard

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:

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### Schedule Total

- **Total PO Amount:** 3051.25

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3949.00

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**Authorized Signature**
Purchase Order

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 105020.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States  

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**1087.27**

**Total PO Amount**  
**1087.27**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QL-00079916 (Con) 914 Multimode PMT Detector</td>
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10-</td>
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<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD</td>
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Schedule Total 72000.00

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# Purchase Order

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>(Con) Shipping and Handling -ITEM: QL-00079923</td>
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses -ITEM: QL-00079912</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td>1.00</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Line-Sch**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
72000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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| Schedule Total | 16710.00 |
| Total PO Amount | 16710.00 |
**Purchase Order**

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>CON 1/7 - Impact Spray System EvoCSII</td>
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**Schedule Total:** 141408.00

| 2 - 1 | CON 2/7 - Project Engineering - Tec | | 1.00 | EA | 7200.00 | 7200.00 | 11/27/2023 |

**Schedule Total:** 7200.00

| 3 - 1 | CON 3/7 - Packaging | | 1.00 | EA | 1800.00 | 1800.00 | 11/27/2023 |

**Schedule Total:** 1800.00

| 4 - 1 | CON 4/7 - Freight Charges and Packaging | | 1.00 | EA | 10800.00 | 10800.00 | 11/27/2023 |

**Schedule Total:** 10800.00

| 5 - 1 | CON 5/7 - Installation | | 2.00 | EA | 1920.00 | 3840.00 | 11/27/2023 |

**Schedule Total:** 3840.00

| 6 - 1 | CON 6/7 - On site plant operation training | | 2.00 | EA | 1920.00 | 3840.00 | 11/27/2023 |

**Schedule Total:** 3840.00
### Purchase Order

**Supplier:** 0000038065 Impact Innovations GmbH
Buergermeister-
Steinberger-Ring 1
Rattenkirchen 84431
Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

178488.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Schedule Total**  
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**Schedule Total**  
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
**NT752-NT00003661**  
**11-27-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley, Barraza@untsystem.edu

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 945.00

Total PO Amount 945.00
**Purchase Order**

**Supplier:** 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBR HTSU: 8302.42.3065</td>
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<td>4.00</td>
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**Schedule Total** 61.24


**Schedule Total** 273.58

| 3 - 1 | Fix Rack Shelf Plain 17 x 11 SurfAmerica172882, 2215, Fix Rack Shelf Plain 17 x 11 SurfAmericaWeight: 4.1000 Commodity: 9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082 | | 2.00 | EA | 65.25 | 130.50 | 11/27/2023 |

**Schedule Total** 130.50

| 4 - 1 | Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes Weight: 4.0200 Commodity: 9403.20.0082 Country of Origin: USA HTSU: | | 2.00 | EA | 92.50 | 185.00 | 11/27/2023 |

**Schedule Total** 185.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
185.00

**Schedule Total**  
65.25

**Schedule Total**  
64.61

**Total PO Amount**  
780.18
Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
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**Schedule Total**
13980.30

**Schedule Total**
210.50

**Schedule Total**
239.95

Authorized Signature
DUPPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>EA</td>
<td>71.15</td>
<td>355.75</td>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td>2.00</td>
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<td>49.42</td>
<td>98.84</td>
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Schedule Total

**355.75**

**2881.26**

**102.22**

**98.84**

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
18280.98
# Purchase Order

**Supplier:** 0000040181 Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultant Fees - Olushola Babatuyi</td>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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<tr>
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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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Country of Origin: USA  
HTSU: 9001.90.6000 | | | | | | | |

**Schedule Total:** 437.47

| 6 - 1    | Kinematic Mirror Mount for inch Optics | 0.7710 | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
|          | Kinematic Mirror Mount for inch Optics | | | | | | |
|          | Weight: 0.7710  
Country of Origin: USA  
HTSU: 9005.90.4000 | | | | | | | |

**Schedule Total:** 376.70

| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube | 0.0820 | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
|          | Weight: 0.0820  
Country of Origin: CHN  
HTSU: 9001.90.5000 | | | | | | | |

**Schedule Total:** 442.34

| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | 0.0231 | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |
|          | Weight: 0.0231  
Country of Origin: CHN  
HTSU: 9001.90.4000 | | | | | | | |

**Schedule Total:** 33.28

---

**Authorized Signature**
Purchase Order

| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>10</td>
<td>1</td>
<td>Ø25.4 F=35.0 N-BK7 B Coated Plano Convex Weight: 0.0259 Country of Origin: CHNHTSU: 9001.90.4000</td>
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Schedule Total: 33.55

Schedule Total: 34.59

Schedule Total: 16.11

Total PO Amount: 2212.30
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
219656.01

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: <strong>RUSTIC INDUSTRIAL DINING CHAIRS</strong> 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
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**Schedule Total**  
3065.28

| 2 - 1 | MTS Seating - Furniture Standard: **SQUARE MAPLE EDGE TABLE TOP** 1-1/4" x 2-1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | | 3.00 | EA | 353.55 | 1060.65 | 11/27/2023 |

**Schedule Total**  
1060.65

| 3 - 1 | MTS Seating - Surcharge Premier wood stain set up charge | | 1.00 | EA | 53.98 | 53.98 | 11/27/2023 |

**Schedule Total**  
53.98

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** In this is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>MTS Seating -</td>
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<td>333.58</td>
<td>1000.74</td>
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<td>Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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**Schedule Total**  
1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |  | 1.00 | EA  | 586.35   | 586.35       | 11/27/2023 |

**Schedule Total**  
586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |  | 1.00 | EA  | 195.00   | 195.00       | 11/27/2023 |

**Schedule Total**  
195.00

| 7 - 1    | Change Order |  | 1.00 | EA  | 0.01    | 0.01         | 11/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
5962.01

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000048632 TDIndustries Inc | **Ship To:** | **Attention:** Carl Parson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Discovery Park MEP Project - General Construction Agreement</td>
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<td>Bonds</td>
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**Schedule Total**  
178291.21

**Schedule Total**  
3175.67

**Schedule Total**  
0.01

**Total PO Amount**  
181466.89

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
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1  
Strip Light  
4.00  
EA  
118.85  
475.40  
11/28/2023  
Schedule Total 475.40
2  
Magnetic Mounting Bracket  
4.00  
EA  
30.00  
120.00  
11/28/2023  
Schedule Total 120.00
3  
Hex Drive Flat Head Screw  
1.00  
EA  
7.34  
7.34  
11/28/2023  
Schedule Total 7.34
4  
Steel grit blasting media  
1.00  
EA  
65.86  
65.86  
11/28/2023  
Schedule Total 65.86
5  
Foam Tape  
1.00  
EA  
59.17  
59.17  
11/28/2023  
Schedule Total 59.17
6  
Flexible Adhesive  
1.00  
EA  
8.96  
8.96  
11/28/2023  
Schedule Total 8.96

### Tax Exempt ID:

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
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<td>UL.CSA.CERTIFICATION</td>
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<td>CALIBRATIONCERT-1ZON</td>
<td>CON A 3/6 - Calibration Certificate</td>
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<td>F.EUROTHERMCONTROLLE</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-NT00003714
- **Date:** 11-28-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu
- **Supplier:** 0000021782
  Across International LLC
  111 Dorsa Ave
  Livingston NJ 07039-1002
  United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

- UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Send Invoices to:**

- invoices@untsystem.edu

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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
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**Schedule Total**

- 3400.00
- 9400.50
- 671.50
- 700.00
- 461.70

**Tax Exempt ID:**

- Standard

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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66839.82
**Purchase Order**

**Suppliers:**
- 0000009657
  - Great Hills Corporate Center
  - 7200 N Mo Pac Expy Ste 400
  - Austin TX 78731-2376
  - United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Lauren Pratt

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- 0000009657
  - Great Hills Corporate Center
  - 7200 N Mo Pac Expy Ste 400
  - Austin TX 78731-2376
  - United States

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**Schedule Total**
- 22564.48

**Total PO Amount**
- 22564.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Kerr A, B Tower  
Hallway Interiors  
Refresh - General Construction Agreement |        | 1.00     | EA  | 142600.00| 142600.00    | 11/28/2023 |
|          | **Schedule Total**                    |        |          |     | 142600.00|              |            |
| 2        | Payment & Performance Bond           |        | 1.00     | EA  | 3700.00  | 3700.00      | 11/28/2023 |
|          | **Schedule Total**                    |        |          |     | 3700.00  |              |            |
| 3        | Pending Change Orders                |        | 1.00     | EA  | 0.01     | 0.01         | 11/28/2023 |
|          | **Schedule Total**                    |        |          |     | 0.01     |              |            |

**Total PO Amount**  
146300.01

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Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00003716  
11-28-2023  
**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

---

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu  
**Currency**
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## Purchase Order

**Supplier:** Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden

---

**Line Item Details:**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205, UNITED STATES

Purchase Order
NT752-NT00003723
11-29-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft

17 - 1 ZONE TWO STORAGE LOCKER, 20"DX15"WX62" H, LEFT HAND

6.00 EA 658.50 3951.00 11/29/2023

Schedule Total 3951.00

18 - 1 HGAC Freight

1.00 EA 669.80 669.80 11/29/2023

Schedule Total 669.80

19 - 1 Watson Installation / HGAC Contract

1.00 EA 4018.80 4018.80 11/29/2023

Schedule Total 4018.80

Total PO Amount 19390.72
## Purchase Order

### CHANGE ORDER - REPRINT

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**Schedule Total**: 425.00

**Total PO Amount**: 425.00

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**Supplier**: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon Crosswhite

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 97100.00

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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1062.00

**Total PO Amount**

1062.00

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**Purchase Order Date Revision**
NT752-NT00003748 11-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181440.00

| 2 | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | 0000001573 | 1.00 | EA | 42394.60 | 42394.60 | 11/29/2023 |

**Schedule Total**  
42394.60

| 3 | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900 | 0000001573 | 1.00 | EA | 3150.00 | 3150.00 | 11/29/2023 |

**Schedule Total**  
3150.00

| 4 | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V) | 0000001573 | 1.00 | EA | 4500.00 | 4500.00 | 11/29/2023 |

**Schedule Total**  
4500.00

| 5 | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | 0000001573 | 1.00 | EA | 63.00 | 63.00 | 11/29/2023 |

**Schedule Total**  
63.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**

**Ship To**

| Supplier: 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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# Purchase Order

**S**upplier: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 445.25
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carlos Valdez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Total PO Amount | 5676.80 |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Authorized Signature

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Schedule Total | 950.00

Total PO Amount | 950.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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Supplier: 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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Attention: Blair Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Attention: Blair Smith</td>
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Schedule Total  
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Total PO Amount  
9500.00

Authorized Signature

Authorized Signature
**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
6950.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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Schedule Total 269649.26

Total PO Amount 1699840.06

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This is not a valid Purcha... purposes only. 

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

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<td>0000026991</td>
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<tr>
<td>Ambeed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Arlington Heights IL 60004-0001</td>
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<table>
<thead>
<tr>
<th>Address</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<table>
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<tr>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Attention:** Donovan Ford

**Bill To:**

<table>
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<tr>
<th>Name</th>
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<tr>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>7 - 1 2,5-Dibromoterephthalonitrile, 5g</td>
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| 8 - 1 Shipping, FedEx Ground |        | 1.00  | EA  | 10.00   | 10.00        | 11/30/2023   |                      |
| Schedule Total            |        | 10.00  |     |          |              |              |                      |

| 9 - 1 Bank Fee            |        | 1.00  | EA  | 30.00   | 30.00        | 11/30/2023   |                      |
| Schedule Total            |        | 30.00  |     |          |              |              |                      |

**Total PO Amount**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

| Supplier | Fairway Supply Inc  
| Address | PO Box 638  
| City/State/Zip | Grapevine TX 76099-0638  
| Country | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Randy Salsman  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States  

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Total PO Amount** | 46339.72
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661 Linde Gas & Equipment Inc
4344 Irving Blvd
Dallas TX 75247
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
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**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000045817 Morningstar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Attention: Konni Stubblefield</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Service Form Request</td>
<td>1.00</td>
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<td>7062.00</td>
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Schedule Total: 7062.00

Total PO Amount: 7062.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00003813</td>
<td>11-30-2023</td>
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</table>

**Payment Terms**

- Days: 30  
- Dest, prepay & add  
- GROUND

**Buyer**

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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Schedule Total: 12500.00

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<td>2</td>
<td>CON 16006 - 75% prepayment</td>
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<td>37500.00</td>
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Schedule Total: 37500.00

Total PO Amount: 50000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>418.82</td>
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**Schedule Total**
418.82

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<td>2</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<td>218.20</td>
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**Schedule Total**
218.20

**Total PO Amount**
637.02

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040018
Axiometrix Solutions, Inc.
9290 SW Nimbus Ave
Beaverton OR 97008-7112
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td>1.00</td>
<td>EA 692.00</td>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Attention:

Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
l10Coating: ARCcoating  
for 800 nma = 10+/−2  
mmc = 0,3 +/− 0,05  
mmrb = 10+/−2 mm | 2.00 | EA | 1234.00 | 2468.00 | 12/04/2023 |
| 2 - 1    | Handling and delivery | 1.00 | EA | 100.00 | 100.00 | 12/04/2023 |

### Schedule Total

2468.00

### Total PO Amount

2568.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-04-07</td>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0618

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<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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<td>365489.98</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
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<td>change request renovate Sycamore Hall Library</td>
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**Schedule Total**

365489.98

6480.00

54982.49

0.01

**Total PO Amount**

426952.48

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Catalyst IE3300 |  | 2.00 | EA | 1904.84 | 3809.68 | 12/04/2023 |
| **Schedule Total** | | | | | | 3809.68 | |
| 2 | SNTC-8X5XNBD Catalyst for 12 Months |  | 2.00 | EA | 297.34 | 594.68 | 12/04/2023 |
| **Schedule Total** | | | | | | 594.68 | |
| 3 | C Power Module w/ IEC Plug |  | 2.00 | EA | 228.95 | 457.90 | 12/04/2023 |
| **Schedule Total** | | | | | | 457.90 | |
| 4 | Catalyst IE3300, Expansion Module |  | 1.00 | EA | 989.33 | 989.33 | 12/04/2023 |
| **Schedule Total** | | | | | | 989.33 | |
| 5 | SNTC-8X5XNBD GE Copper for 12 Months |  | 1.00 | EA | 154.31 | 154.31 | 12/04/2023 |
| **Schedule Total** | | | | | | 154.31 | |
| **Total PO Amount** | | | | | | 6005.90 | |

Authorized Signature
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Total Schedule: 5275.28
# Change Order - Reprint

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<td>1492.68</td>
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**Schedule Total:** 2384.76

**Schedule Total:** 1492.68

**Schedule Total:** 5089.14

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**Supplier:** Tangram  
**PO Box:** 512206  
**Los Angeles CA:** 90051-0206  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<table>
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<td>Tangram</td>
<td>PO Box 512206</td>
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<tr>
<td></td>
<td>Los Angeles CA 90051-0206</td>
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<tr>
<td>8 - 1</td>
<td>CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3” PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
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Schedule Total: 1492.68

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<td>9 - 1</td>
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Schedule Total: 2352.00

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Schedule Total: 4025.00

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<td>11 - 1</td>
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<td>8612.04</td>
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Schedule Total: 8612.04

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian

**Supplier**
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
8612.04

**Total PO Amount**
33280.28

**Authorized Signature**
Purchase Order

Purchase Order: NT752-NT00003894
Date: 12-04-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000019018 Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description-Mfg ID-Quantity-UOM-PO Price-Extended Amt-Due Date
1 - 1 CSC-Col/Gate 12/15-17 1.00 EA 18994.50 18994.50 12/04/2023

Schedule Total 18994.50

Total PO Amount 18994.50

Authorized Signature
### Purchase Order

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<tr>
<td>Ramirez, Gerardo</td>
<td>Barraza, Ashley</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>113 S Bowser Rd Apt 30 Richardson TX 75081-6445 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

- **Number**: NT752-NT00003896
- **Date**: 12-04-2023
- **Revision**: DUPLICATE

**Payment Terms**
- 30 days

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms**
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Line- Sch**
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<td>1.00 EA</td>
<td>3200.00</td>
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**Schedule Total**

- **3200.00**

**Total PO Amount**

- **3200.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FUNGI, SORDARIA DEMO CROSS PLT</td>
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<td>28.35</td>
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**Schedule Total**  
156.94  
420.98  
417.62  
85.84  
46.00  
28.35

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000003163
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| **Total PO Amount** | 1155.73 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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**Schedule Total**

35651.64

**Total PO Amount**

35651.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10169.00

**Schedule Total**  
340.00

**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PELTIER SH14,125,06, L,RT</td>
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Supplier:** 00000003324 Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | NEW - UCLA sub-award       |             |                | GF00017/Heck | 1.00 | EA  | 1754.80  | 1754.80      | 12/05/2023   |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2880.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PRICE ORDER**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>PP-SBT-221230-S2U (10th Gen double lead uncoated)</td>
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**Schedule Total**
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| 2 - 1    | PP-SBT-221230-S2T (10th Gen double lead TiN coated) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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**Schedule Total**
960.00

| 3 - 1    | PP-SBT-221230-S2A (10th Gen double lead Alpha coated) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**
960.00

**Total PO Amount**
2880.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount 2880.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
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<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
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<td>5 - 1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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**Schedule Total**  
960.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
7680.00

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**Authorized Signature**
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<table>
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<th>Supplier: 0000039001</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Peak Mechanical LLC</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>153 Hillcrest Ln</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

14995.00

**Total PO Amount**

14995.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Supplier:

**Supplier:** 0000039001  
**Peak Mechanical LLC**  
**153 Hillcrest Ln**  
**Decatur TX 76234-2336**  
**United States**

### Ship To:

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### Attention:

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
4024.99

| 3 - 1    | CON 3/3 - Installation & Material |        | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023|

**Schedule Total**  
525.00

**Total PO Amount**  
9225.32

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250000.00

**Total PO Amount** 250000.01

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**Authorized Signature**
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<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
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<td>10424 Rockley Rd</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Angled Keyboard Shelf</td>
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Authorized Signature
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### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 279103.00

**Total PO Amount:** 279103.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
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Schedule Total 383333.29

Total PO Amount 383333.29
### Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td>0000002416</td>
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<td>18810.00</td>
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**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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<td>12/07/2023</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Forvis Services - UNT</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td>1.00 EA</td>
<td>106843.84</td>
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<tr>
<td>2</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>1830.39</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
108674.24

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
<td></td>
<td>1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>57150.00</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

** CHANGE ORDER - REPRINT **

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Supplier: 0000031932 RCS Flooring Services, LLC 8314 White Settlement Rd White Settlement TX 76108-1605 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?**

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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**Schedule Total**

5900.00

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<tr>
<th>2 - 1</th>
<th>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</th>
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<tbody>
<tr>
<td></td>
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**Schedule Total**

960.00

**Total PO Amount**

6860.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

<table>
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<th>PO Price</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
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**Total PO Amount:**  
24000.00

Authorized Signature
**Purchase Order**

**University of Kentucky Research Foundation**
109 Kinkead Hall
Lexington KY 40506-0057
United States

**Supplier:** 0000040373

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 19963.71

Schedule Total: 20289.00

Total PO Amount: 40252.71
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
108.92

**Total PO Amount**  
108.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000048632
TD Industries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

115020.85

| 2 - 1    | Bonds                                | 1.00 EA  | 2012.87 | 2012.87 | 12/08/2023     |

**Schedule Total**

2012.87

| 3 - 1    | Pending Change Orders                | 1.00 EA  | 0.01    | 0.01    | 12/08/2023     |

**Schedule Total**

0.01

**Total PO Amount**

117033.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total** 17170.00

**Total PO Amount** 17170.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite360
Carmel IN 46032
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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605.00
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**Total PO Amount**

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605.00
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**Authorized Signature**
**Purchase Order**

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<td>Research &amp; Sponsored Programs</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Amanda Hurst</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031169 Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000023058 Colorado State University 6003 Campus Delivery 555 S Howes St Fort Collins CO 80523-6003 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total** 115835.18

**Total PO Amount** 115835.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006443 New Mexico State University PO Box 30002 MSC SPA Las Cruces NM 88003-8002 United States

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Attention: Brittany King

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GF30077 8/01/2019 - 7/31/2024 1.00 EA 272839.96 272839.96 12/11/2023

Schedule Total 272839.96

Total PO Amount 272839.96
Attorney Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
 Owain.Snyder@untsystem.edu

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.01

Total PO Amount 3345.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

### SHIP TO
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### ATTENTION
Leslie Gatson

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER: 0000041606
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>3253.20</td>
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Total PO Amount 3253.21

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Physics 206 to 207 and Surplus</td>
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<td>Change Order #1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount:** 2802.00
**Purchase Order**

**supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Woodhill Complex Cameras</td>
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Schedule Total  
32695.00

Total PO Amount  
32695.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1 PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>2 - 1 PROJECT MANAGEMENT/ AIR MONITORING</td>
<td>1.00 EA</td>
<td>5200.00</td>
<td>5200.00</td>
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<td>3 - 1 FINAL ASBESTOS ABATEMENT REPORT</td>
<td>1.00 EA</td>
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**Total PO Amount**  
6100.01
**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000000661 Linde Gas & Equipment Inc
1500 Polco Street bldg 1550 Indianapolis IN 46222
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>NI-365-XXX10 $ 300 4-6 weeks Rene 142 10-40 micron</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 30005.01

**Authorized Signature**

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### Notes:
- **Tax Exempt ID:** Replenishment Option: Standard
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HON HMN2-,N-,E-IC-,</td>
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<td>323.00</td>
<td>18088.00</td>
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<td>ON-$(1)-,UR-19-,CBK</td>
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**Schedule Total**  
18088.00

| 2 - 1    | HON HMANAGANG Interlink   |        | 28.00    | EA  | 56.00    | 1568.00      | 12/12/2023|
|          | IQ Elect Ganging Hardware|        |          |     |          |              |           |

**Schedule Total**  
1568.00

| 3 - 1    | HON HMT1860E--,N-$\{L2STD\}$-,LSW1.SW |        | 28.00   | EA  | 202.00   | 5656.00      | 12/12/2023|

**Schedule Total**  
5656.00

| 4 - 1    | HONHMBFLIP18L--.C$(P1)-.P |        | 28.00   | EA  | 368.00   | 10304.00     | 12/12/2023|

**Schedule Total**  
10304.00

| 5 - 1    | Indeco Freight           |        | 1.00    | EA  | 1344.00  | 1344.00      | 12/12/2023|

**Schedule Total**  
1344.00

| 6 - 1    | Indeco Install           |        | 1.00    | EA  | 2688.00  | 2688.00      | 12/12/2023|

**Schedule Total**  
2688.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyor</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Shari Ruhbert |
| Bill To: UNT System Business Service Center |
| Ship To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Supplier: 0000019025 Indeco Sales Inc |
| 805 East 4th Ave |
| Belton TX 76513 |
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhbert |
| Tax Exempt? |
| Line- Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount |
| 39648.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014238</th>
<th>Ensolum LLC</th>
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<tbody>
<tr>
<td>Address: 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</td>
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<td>Leslie Gatson</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 2860.00

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**Schedule Total** 796.32

**Total PO Amount** 3656.32
## Purchase Order

**Purchase Order Number:** NT752-NT00004137  
**Date:** 12-12-2023  
**Revision:**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040509 Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000024050</th>
<th>Terrell Painting &amp; Wallcovering</th>
<th>711 S Elm St</th>
<th>Denton TX 76201-6009</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000024050</th>
<th>Terrell Painting &amp; Wallcovering</th>
<th>711 S Elm St</th>
<th>Denton TX 76201-6009</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Terrell Painting-12.08.23</td>
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<td>1.00 EA</td>
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<td>1285.20</td>
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**Schedule Total**  
**Total PO Amount**  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td>1.00</td>
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<td>1660.58</td>
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<td>Purple Area</td>
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<td>Training Room</td>
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<td>EA</td>
<td>31760.54</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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<td>6 - 1</td>
<td>Change Order# 1- provide additional white boards</td>
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**Total PO Amount**  55517.86

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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Purchase Order</th>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td>Yes</td>
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<td>1.00</td>
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<td>904701.53</td>
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**Schedule Total:** 904701.53

**Total PO Amount:** 904701.53
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>1.00</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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Authorized Signature
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<thead>
<tr>
<th>Supplier</th>
<th>Microtrac Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3230 N Susquehanna Trail</td>
</tr>
<tr>
<td>City</td>
<td>York</td>
</tr>
<tr>
<td>State</td>
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<tr>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention</th>
<th>Sheldon Dowden</th>
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<td>Address</td>
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<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00 EA</td>
<td>33940.00</td>
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<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
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<td>40500.00</td>
<td>40500.00</td>
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<td>CON 3 of 3 - Installation and Training</td>
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<td>2700.00</td>
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| Schedule Total | 33940.00 |
| Schedule Total | 40500.00 |
| Schedule Total | 2700.00 |

| Total PO Amount | 77140.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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**Total PO Amount** 77583.39

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>University of Texas at Dallas</th>
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<tr>
<td>Attn: Accounts Payable</td>
<td>800 W Campbell Rd SPN 24</td>
</tr>
<tr>
<td>Richardson TX 75080</td>
<td>United States</td>
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</table>

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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>GF30143</td>
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| 2 - 1    | GF30143          | 9/1/2022 - 4/30/2024 | 1.00 | EA  | 76228.00 | 76228.00    | 12/13/2023 |
|          |                  |        |          |     |          | Schedule Total |     |
|          |                  |        |          |     |          | 76228.00    |          |

**Total PO Amount**

93174.22

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Beanies</td>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

<table>
<thead>
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<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00004181</td>
<td>12-13-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | | | 1.00 | EA | 1994.48 | Standard | 1994.48 | 12/13/2023 |

**Schedule Total**
1994.48

**Total PO Amount**
1994.48
Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

Ship To:  
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Attention: Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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Schedule Total 5806.41

Total PO Amount 5806.41

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
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**Schedule Total**  
1705.30

**Total PO Amount**  
1705.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Duplicates Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

<table>
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<td>Service Form Request</td>
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**Schedule Total:** 1176.00

**Total PO Amount:** 1176.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
<tr>
<td>City</td>
<td>Irvine CA 92606</td>
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<tr>
<td>1 - 1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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**Schedule Total**

354.45

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<tr>
<td>2 - 1</td>
<td>Shift Happens series T-shirt, S</td>
<td>1.00</td>
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**Schedule Total**

0.00

**Total PO Amount**

354.45
**Purchase Order**

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Book Award for Spring 2024</td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** | BDI/Chapman Lab |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Gene Synthesis-1 |  | 1.00 | EA | 204.36 | 204.36 | 12/14/2023 |
2 - 1 | Gene Synthesis-2 |  | 1.00 | EA | 425.70 | 425.70 | 12/14/2023 |
3 - 1 | Gene Synthesis-3 |  | 1.00 | EA | 260.48 | 260.48 | 12/14/2023 |
4 - 1 | Gene Synthesis-4 |  | 1.00 | EA | 204.34 | 204.34 | 12/14/2023 |
5 - 1 | Vector Storage |  | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 |

**Total PO Amount** | 1094.88 |

---

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** | **Date** | **Revision** |
--- | --- | --- |
NT752-NT00004199  | 12-14-2023  |  |

**Payment Terms** | **Freight Terms** | **Ship Via** |
--- | --- | --- |
30 days  | Dest, prepay & add  | GROUND |

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**Purchase Order**

<table>
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<th>Supplier: 000000400395 Lane Science Equipment Corp. 136 Madison Ave Fl 5 New York NY 10016-6796 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Rebecca Petrusky</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Entomology Cabinet Almond powder paint finish Capacity 25 Cornell drawers</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2340.00</td>
<td>4680.00</td>
<td>12/14/2023</td>
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**Schedule Total** 4680.00

**Total PO Amount** 4680.00
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>REAL-TIME LAPTOP</td>
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Total PO Amount

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
<td>0000003519</td>
<td>1.00</td>
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Total PO Amount: 18190.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
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<td>360 Huntington Ave</td>
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<tr>
<td>City</td>
<td>Boston MA 02115</td>
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<tr>
<td>State</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total 407231.92
Total PO Amount 407231.92

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014051 UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 11238.25 |

| 136928.00 |

**Total PO Amount**

| 148166.25 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| Supplier: 0000005141 | Business Interiors  
| 1111 Valley View Lane  
| Irving TX 75061  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Hulett | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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| | Urban Money  
Table | | | | | | |
| | Harper Chair  
UA896119 | | | | | | |
| | | | | | | | |
| | Highback Arm Chair  
DEK5236 | | | | | | |
| | | | | | | | |
| | Kimball Table Base Cinder | | 1.00 | EA | 1756.35 | 1756.35 | 12/14/2023 |
| | | | | | | | |
| | | | | | | | |
| | Kimball Meeting Table Top Rectangle - Mocha | | 1.00 | EA | 1945.80 | 1945.80 | 12/14/2023 |
| | | | | | | | |
| | | | | | | | |
| | Kimball Power/Data Center Silver Powder Coat | | 2.00 | EA | 699.30 | 1398.60 | 12/14/2023 |
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| | Labor, Delivery, Installation | | 1.00 | EA | 1440.00 | 1440.00 | 12/14/2023 |

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Austin Spurgeon

### Tax Exempt?
Tax Exempt ID:

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<td>1 - 1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>16.06</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>3.00</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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### Schedule Total
32.13

### Schedule Total
301.20

### Schedule Total
46.41

### Schedule Total
46.41

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>7</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>8</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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Schedule Total 46.41

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<td>9</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</td>
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<td>12/14/2023</td>
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Schedule Total 22.95

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:**  
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<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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  **Schedule Total** 73.95 |

| 11 - 1 | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 0000006673 | 3.00 | EA | 22.95 | 68.85 | 12/14/2023 |

  **Schedule Total** 68.85 |

| 12 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | 0000006673 | 3.00 | EA | 6.97 | 20.91 | 12/14/2023 |

  **Schedule Total** 20.91 |

| 13 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | 0000006673 | 3.00 | EA | 7.82 | 23.46 | 12/14/2023 |

  **Schedule Total** 23.46 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014570 JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
59736.00

Authorized Signature
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Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 313.00

Total PO Amount: 313.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 210.00

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Schedule Total: 26.00

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Schedule Total: 314.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total**  
314.00

**Total PO Amount**  
2100.40

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 37000.06

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Authorized Signature
### Purchase Order

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<th>Attention: Doug Marshall</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Scurry TX 75158-0113</td>
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<td>Olympus Custom Pole</td>
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<td>Vault Top Pad- UNT</td>
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<td>Double Front Pit</td>
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Schedule Total: 6000.00

|            | 2        | Olympus Custom Pole |        | 1.00     | EA  |                               | 3000.00  | 3000.00      | 12/15/2023 |
|            | 2        | Vault Top Pad- UNT |        |          |     |                               |          |              |          |
|            | 2        | Double Front Pit | SKU: OLY-UNT-HJ-WC |          |     |                               |          |              |          |

Schedule Total: 3000.00

Total PO Amount: 9000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4110.00

**Total PO Amount**  
4110.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Power Plant CH-1 VSD Replacement – General Construction Agreement</td>
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<td>187683.88</td>
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**Schedule Total**  
187683.88

**Schedule Total**  
3815.00

**Schedule Total**  
0.01

**Total PO Amount**  
191498.89

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
0000051229 JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Haley Sellens

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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Schedule Total

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### Total PO Amount

944365.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fix Rack Shelf Plain 17 x 11</td>
<td>Surftkn 172882, 2215, Fix Rack Shelf Plain 17 x 11</td>
<td>Weight: 12.3000 Commodity: 9403.20.0082 Country of Origin: USA HTS: 9403.20.0082</td>
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**Schedule Total**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $759.85
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A

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**Schedule Total**
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**Total PO Amount**
2290.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2077.63

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**Authorized Signature**
Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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**Schedule Total**  
53.54

**Total PO Amount**  
277.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | On-Site Services:  
Install RMA Touch  
Panel Update all  
Firmware Reload  
Control Code Test all  
Functions | | | 1.00 | EA | 1432.50 | 1432.50 | 12/15/2023 |

**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50

---

**Authorized Signature**
United States

Authorized Signature
Purchase Order

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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**Schedule Total**
599.98

**Total PO Amount**
599.98

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Authorized Signature
Supplier: Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Address</td>
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### Payment Terms
- **30 days**

### Ship To: Snyder, Owain
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Buyer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Attention: Laura Palacios

### Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Freight Terms
- **Dest, prepaid & add**
- **Ship Via:** GROUND

### Currency

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>9</td>
<td>Scissor Lift - Exhibit A</td>
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<td>Crane - Exhibit A</td>
<td>1.00 EA</td>
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### Schedule Total
- **750.00**
- **5136.00**
- **8580.00**
- **23525.00**
- **1231.20**
- **591.00**

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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**Schedule Total**

591.00

5095.50

919.20

5290.00

67640.00

760.00

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Authorized Signature
### CHANGE ORDER - REPRINT

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192

Entech Sales & Service Inc

1734 Hwy 66

Suite 200

Garland TX 75040

United States

---

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line/Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

10971.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
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</tr>
<tr>
<td>28 - 1</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
<td>256.00 EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
<td></td>
<td></td>
</tr>
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<tr>
<td>29 - 1</td>
<td>Helper - Exhibit B</td>
<td>104.00 EA</td>
<td>85.00</td>
<td>8840.00</td>
<td>12/18/2023</td>
<td></td>
<td></td>
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**Schedule Total:**

24 - 1 19018.08  
25 - 1 1200.00  
26 - 1 5148.00  
27 - 1 1825.20  
28 - 1 24320.00  
29 - 1 8840.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
<td>12/18/2023</td>
<td>1520.00</td>
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<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
<td>618.00</td>
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<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td></td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
<td>2934.25</td>
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<tr>
<td>33 - 1</td>
<td>Change Request Line - Remaining balance on PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51285.98</td>
<td>51285.98</td>
<td>03/12/2024</td>
<td>51285.98</td>
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</table>

**Total PO Amount**

826426.03

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Change Order - REPRINT**

<table>
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<tr>
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<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-04-07</td>
</tr>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
<td>14460.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
<td>150.00</td>
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**Total PO Amount**

14610.00


<table>
<thead>
<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 340</td>
<td>Ponder TX 76259</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2 - 1 Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
</tr>
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</table>

Schedule Total: 13998.56

Schedule Total: 0.01

Total PO Amount: 13998.57

Authorized Signature
### Supplier
0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

### Ship To
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### Attention
Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30172 Subaward</td>
<td>SOS</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/18/2023</td>
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<td></td>
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**Total PO Amount**: 100000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>0000040422</th>
<th>Shepard Services LLC</th>
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<tr>
<td></td>
<td></td>
<td>27151 Palmetto Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Orange Beach AL 36561-3941</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Rebecca Petrusky</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Tax Exempt?**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
Purchase Order

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000006673</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Newport Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td></td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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Schedule Total: 451.80

Total PO Amount: 451.80
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
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<td>EA</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency:**

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509 Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td>0000032509</td>
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<td>1.00</td>
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<td>1210.00</td>
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<td>12/19/2023</td>
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**Schedule Total** 1210.00

**Total PO Amount** 1210.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
<td>23530.00</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

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**Authorized Signature**
| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Archive-DW Line Sensor    |        | 1.00     | EA  | 305.00   | 305.00       | 12/19/2023     |                | 305.00         |

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Attention: Sam Dean
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>73.33</td>
<td>219.99</td>
<td>12/19/2023</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005024</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>C&amp;G Electric</td>
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<tr>
<td>2901 FM 156 North</td>
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<tr>
<td>Krum TX 76249</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Leslie Gatson  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Electrical for Furniture Relocation</td>
<td>ESSC</td>
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<td>EA</td>
<td>937.00</td>
<td>937.00</td>
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**Schedule Total** 937.00

**Total PO Amount** 937.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

700.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Total PO Amount** 15366.55

Authorized Signature
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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**Schedule Total**  
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**Schedule Total**  
19000.00

**Schedule Total**  
0.01

**Total PO Amount**  
28800.01

Authorized Signature
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Schedule Total: 25999.98

Schedule Total: 7409.74

Schedule Total: 0.01

Total PO Amount: 33409.73
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
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### Attention:
Apryl Dane
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
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### Attention:
Apryl Dane
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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32818.50

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**Schedule Total**

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**Schedule Total**

32233.18

**Total PO Amount**

67641.68

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Authorized Signature
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Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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**Date:** 12-20-2023  
**Revision:**

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**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841886  
Dallas TX 75284-1868  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch 2  | Bonds | | | 1.00 | EA | 870.00 | 870.00 | 12/20/2023 |

**Schedule Total**  
870.00

| Line-Sch 3  | Pending Change Orders if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
58545.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1    | Amendment #1 - Executed by R. Swanson 1/18/24 |  | 1.00 | EA | 8805.00 | 8805.00 | 12/20/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 46465.33
Purchase Order

**Supplier:** 0000023446 McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2227809.96
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |        | 1.00     | EA  | 115727.82| 115727.82    | 12/20/2023 |
|          |                                                             |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 115727.82    |          |

| 3 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          |                                                             |        |          |     |          |              |          |
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**Total PO Amount**  
117567.83
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004341 12-20-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 943.38
Schedule Total 19.49
Total PO Amount 3473.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
*Mayse&Associates Inc*  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Buyer:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000010867</th>
<th>Nardick, Daryl Lynn</th>
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| Bill To:   | UNT System Business Service Center  
            | Send Invoices to: invoices@untsystem.edu  
            | 1112 Dallas Dr., Ste. 4200  
            | Denton TX 76205  
            | United States |

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6687.27

Schedule Total: 75.00

Schedule Total: 33.00

Schedule Total: 54.00

Schedule Total: 11.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.01

**Total PO Amount:** 2100.01
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Line-Sch</th>
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CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Total PO Amount 32617.83

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
20.00

**Total PO Amount**
313.25
## Purchase Order

- **Supplier:** 0000020662
  AconityUS Inc
  501 George Perry Blvd
  Ste E
  El Paso TX 79925
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery Park

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | High-Temp. insulation fleece1200°C |  | 10.00 | EA | 228.00 | 2280.00 | 12/20/2023

**Schedule Total**

2280.00

2 - 1 | High-Temp. insulation ring1200°C |  | 3.00 | EA | 144.00 | 432.00 | 12/20/2023

**Schedule Total**

432.00

3 - 1 | Shipping |  | 1.00 | EA | 315.00 | 315.00 | 12/20/2023

**Schedule Total**

315.00

4 - 1 | Packaging |  | 1.00 | EA | 15.00 | 15.00 | 12/20/2023

**Schedule Total**

15.00

**Total PO Amount**

3042.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85.00 + 46.78 + 14.36 = 146.14

**Total PO Amount**  
146.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

Ship To:  
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Attention: Febe Moss

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 402.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 27810.80

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Adjacent Media</td>
<td>12 Geary Ave Fair Isle CA 94930</td>
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<td>Indianapolis IN 46241-5502</td>
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**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

10000.00

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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| 6 - 1    | Bright Cluster Manager Public Sector  
250 to 499 nodes 1YR Subscription |        | 4.00     | EA  | 126.08   | 504.32       | 12/21/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                    |        |          |     |          |              | 504.32   |
| 7 - 1    | Bright Cluster Manager Accelerator Premium PublicSector  
100 to 249 accelerators 1 YR Subscription |        | 16.00    | EA  | 37.69    | 603.04       | 12/21/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                    |        |          |     |          |              | 603.04   |
| 8 - 1    | CON 3/3 - 20TB HDD SAS ISE 12Gb  
7.2K  
512e 3.5in Hot-Plug, CUS Kit |        | 28.00    | EA  | 682.10   | 19098.80     | 12/21/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                    |        |          |     |          |              | 19098.80 |

**Total PO Amount**  
385000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States  

### Ship To:  
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### Attention: Simone Chambers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States  

### Tax Exempt?  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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### Total PO Amount  
59682.51

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

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**Total PO Amount**
12499.16

**Excise Registration Code:** 2023-0992

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Purchase Order**

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Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1 | Group J - C303 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 |

Schedule Total 4408.32

| 9 - 1 | Group K - C307 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 |

Schedule Total 4408.32

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Schedule Total 4831.04

| 11 - 1 | Group M - C403 | | 1.00 | EA | 4831.04 | 4831.04 | 12/21/2023 |

Schedule Total 4831.04

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Purchase Order:** NT752-NT00004406
**Date:** 12/21-2023
**Revision:** 1 - 2024-04-07

**Dispatch Via Print**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Schedule Total** 0.01

**Total PO Amount** 3089.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | 1 | Hillman Wall Dog | | 2.00 | EA | 16.29 | 32.58 | 12/22/2023
| | | | | | | | |
| 2 | 1 | Hillman Wall Dog 1 1/2" | | 2.00 | EA | 15.49 | 30.98 | 12/22/2023
| | | | | | | | |
| 3 | 1 | PPG Wall Paint, Union White | | 4.00 | EA | 74.38 | 297.52 | 12/22/2023
| | | | | | | | |
| 4 | 1 | PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green | | 3.00 | EA | 40.78 | 122.34 | 12/22/2023
| | | | | | | | |

### Schedule Total

32.58  
30.98  
297.52  
122.34

**Total PO Amount**  
483.42

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040721  
**MTS SEATING**  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
23442.37
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Total PO Amount** 1935.16
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 10984.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 44695.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------------|------------------|-------------|----------------------|----------|-------------|-------|-------------|----------------|-------------|
| 1 - 1          |                  |             | Multicultural Center-IDIQ-Bldg Envelope Rev & Test-REMAIN.
VALUE OF PO 10458 DUE TO FUNDING CHANGE |          | 1.00 EA | 12931.40 | 12931.40 | 12/22/2023 |

**Schedule Total** | 12931.40

2 - 1
Reimbursable Expenses
- REMAINING VALUE OF PO 10458

**Schedule Total** | 800.00

3 - 1
Pending Change Orders

**Schedule Total** | 0.01

**Total PO Amount** | 13731.41
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Maple Hall Waste Line Replacement | | | 1.00 | EA | 122630.00 | 122630.00 | 01/02/2024

Schedule Total | 122630.00

2 - 1 | P & P Bonds | | | 1.00 | EA | 3065.00 | 3065.00 | 01/02/2024

Schedule Total | 3065.00

3 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024

Schedule Total | 0.01

Total PO Amount | 125695.01

Authorized Signature
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Total PO Amount: 4700.00
Supplier: National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Computerization of the damaged 9SDH-2 control system</td>
<td>1.00</td>
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<td>2 – 1</td>
<td>Installation of equipment</td>
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<td>Insurance Fee</td>
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Total PO Amount 490165.00
**Purchase Order**

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<td>Consultant- Stephanie Brazzle</td>
<td>0000040282</td>
<td>Brazzle, Stephanie&lt;br&gt;3152 Wellborne Dr W&lt;br&gt;Mobile AL 36695-3290&lt;br&gt;United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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**Total PO Amount** 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Yaa Darkwa |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Consultant– Melissa Vesci</td>
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<td>01/02/2024</td>
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Schedule Total 5000.00

| Total PO Amount | 5000.00 |
| Supplier: 0000040388 Mary Gourley | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Yaa Darkwa | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Undergraduate curriculum consultant- Mary Gourley | | | | | | | | | | | | | |
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
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<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004453  
01-02-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| Line-Sch | CON 6/8 - Mounted High Reflector (with cover) | 1.00     | EA  | 1961.00  | 1961.00   | 01/02/2024 |

**Schedule Total**  
1961.00

| Line-Sch | CON 8/8 - PER DIEM CHARGE | 4.00     | EA  | 350.00   | 1400.00   | 01/02/2024 |

**Schedule Total**  
1400.00

**Total PO Amount**  
134787.51
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Duplicate**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**

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**Total PO Amount**

Total PO Amount: 7964.44

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329,601.00 Total cost =210,900.00</td>
<td>1.00 EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=1,397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>4 - 1 CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

| 5 - 1 CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 | 1.00 EA | 67300.00 | 67300.00 | 01/02/2024 |

**Schedule Total** 67300.00

| 6 - 1 CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 | 1.00 EA | 45350.00 | 45350.00 | 01/02/2024 |

**Schedule Total** 45350.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7</td>
<td>Topas HR routing mirrors with 85/15 beam splitters. Unit price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>250.00</td>
<td>01/02/2024</td>
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<tr>
<td>8</td>
<td>Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost= $7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
<td>01/02/2024</td>
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<tr>
<td>9</td>
<td>Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4600.00</td>
<td>01/02/2024</td>
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<td>Shipping fees</td>
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Schedule Total

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount:** 355000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
<td>0000028252</td>
<td>1.00</td>
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<td>1104.15</td>
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<td>01/02/2024</td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>0000028252</td>
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<td>764.15</td>
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<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>0000028252</td>
<td>5.00</td>
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<td>320.00</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>0000028252</td>
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<td>492.00</td>
<td>492.00</td>
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<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>0000028252</td>
<td>2.00</td>
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<td>360.00</td>
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**Schedule Total**  
1104.15  
764.15  
1600.00  
492.00  
720.00

**Authorized Signature**
### Supplier Information
Supplier: 0000028252 Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Buyer Information
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.snyder@untsystem.edu

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Currency

### Attention
Attention: Leslie Gatson

### Purchase Order Details

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<tbody>
<tr>
<td>6</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td>1.00</td>
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<td>01/02/2024</td>
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<tr>
<td>7</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
<td>1.00</td>
<td>EA</td>
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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
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**Schedule Total** 3438.00

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<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 414.00

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**Schedule Total** 0.01
### Purchase Order Details

**Supplier:** 0000028252 Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 11150.31

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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<td>0000018080</td>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SoundAdvisor model</td>
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**Schedule Total**  
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Total PO Amount  
1260.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Avanti Polar Lipids</td>
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<td>Christophe Cocuron</td>
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<td>700 Industrial Park Drive</td>
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**Purchase Order**

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<td>St Paul MN 55113</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**
6893614.40

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**
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**Total PO Amount**
6893614.41

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Amanda Pingry</td>
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<tr>
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**Schedule Total**

| 93576.91 |

**Total PO Amount**

| 93576.91 |
# Purchase Order

| SUPPLIER: 0000065155 | Tanya L Jansma & Associates | 6509 Fox Glen Dr | Arlington TX 76001 | United States |

| BILL TO: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| ATTENTION: | Febe Moss |  |

<table>
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<th>Tax Exempt?</th>
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<td>FY24 Jansma CART</td>
<td>Staff Accommodations</td>
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| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |
## Purchase Order

**Supplier:** 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 454.00

| 2 - 1    | Maintenance Gold BW Images | 1.00 EA | 200.00 | 200.00 | 01/03/2024 |

**Schedule Total** 200.00

| 3 - 1    | Maintenance Gold Color Images | 1.00 EA | 100.00 | 100.00 | 01/03/2024 |

**Schedule Total** 100.00

**Total PO Amount** 754.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tbody>
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<td>Snyder, Owain Spencer</td>
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**Schedule Total**: 605.61

**Total PO Amount**: 605.61
**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  
259.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013265
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

change order - reprint

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

**Supplier:** Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Buyer:** Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**Due Date**

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**Authorized Signature**
# Purchase Order

**Supplier:** Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **54250.46**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000022120 Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
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<td>4.00</td>
<td>EA</td>
<td>1825.00</td>
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**Schedule Total**  
7300.00

| 2 - 1    | AED.us AED Inspection Tag |        | 4.00          | EA  | 0.00      | 0.00         | 01/04/2024     |
|          |                  |        |              |     |          |              |                |

**Schedule Total**  
0.00

| 3 - 1    | AED.us "AED Inside" Window decal |        | 4.00          | EA  | 0.00      | 0.00         | 01/04/2024     |
|          |                  |        |              |     |          |              |                |

**Schedule Total**  
0.00

| 4 - 1    | AED.us CPR ready kit (red) |        | 4.00          | EA  | 0.00      | 0.00         | 01/04/2024     |
|          |                  |        |              |     |          |              |                |

**Schedule Total**  
0.00

| 5 - 1    | AED Wall Cabinet with Alarm -Large(Square) |        | 4.00          | EA  | 100.00    | 400.00       | 01/04/2024     |
|          |                  |        |              |     |          |              |                |

**Schedule Total**  
400.00

| 6 - 1    | AED.US Branded Two-Way Wall Sign |        | 4.00          | EA  | 0.00      | 0.00         | 01/04/2024     |
|          |                  |        |              |     |          |              |                |

**Schedule Total**  
0.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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United States

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| Total PO Amount | 7700.00 |
**Purchase Order**

**Supplier:** 000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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Denton TX 76205  
United States

<table>
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<td>Steris Annual Maintenance Contract</td>
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<td>5788.72</td>
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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLECTE**
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>01/04/2024</td>
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**Schedule Total** 22.95

| 2     |       | CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit | 1.00 | EA | 140.25 | 140.25 | 01/04/2024 |

**Schedule Total** 140.25

| 3     |       | CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE | 1.00 | EA | 275.40 | 275.40 | 01/04/2024 |

**Schedule Total** 275.40

| 4     |       | CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White | 1.00 | EA | 1184.25 | 1184.25 | 01/04/2024 |

**Schedule Total** 1184.25

| 5     |       | CON (1/18) - EPSON PowerLite L520U Projector | 1.00 | EA | 2141.00 | 2141.00 | 01/04/2024 |

**Schedule Total** 2141.00

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**Tax Exempt?**

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**Schedule Total** 22.95

| 2        |                      |           | 1.00        | EA     | 140.25       | 140.25         | 01/04/2024  |

**Schedule Total** 140.25

| 3        |                      |           | 1.00        | EA     | 275.40       | 275.40         | 01/04/2024  |

**Schedule Total** 275.40

| 4        |                      |           | 1.00        | EA     | 1184.25      | 1184.25        | 01/04/2024  |

**Schedule Total** 1184.25

| 5        |                      |           | 1.00        | EA     | 2141.00      | 2141.00        | 01/04/2024  |

**Schedule Total** 2141.00

---

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Sch</th>
<th>CON</th>
<th>6/18)</th>
<th>Digitallinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</th>
<th>650.77</th>
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**Schedule Total** 650.77

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<tr>
<th>Sch</th>
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<th>7/18</th>
<th>Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</th>
<th>125.29</th>
<th>501.16</th>
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**Schedule Total** 501.16

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<th>Sch</th>
<th>CON</th>
<th>8/18</th>
<th>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</th>
<th>328.99</th>
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**Schedule Total** 328.99

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<th>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</th>
<th>53.54</th>
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<th>01/04/2024</th>
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**Schedule Total** 53.54

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>0000006273</td>
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<td>8.07</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>0000006273</td>
<td>250.00</td>
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<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TEEdgeband: Wild Cherry 3MMMetal</td>
<td>0000006273</td>
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<td>2811.60</td>
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**Purchase Order**

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td></td>
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<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf:: 1</td>
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<th>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours), Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty</th>
<th>1.00 EA</th>
<th>3228.20</th>
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<td>CON (16/18) -</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Vendor:** UNT System Business Service Center

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 440.63

**Total PO Amount** 12391.19

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CMX ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
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<td>EA</td>
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<tr>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
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**Schedule Total**  

61747.16

0.00

0.00

0.00

0.00

0.00

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**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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**Schedule Total**

0.00

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<tr>
<td>13</td>
<td>1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**

0.00

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<th>Due Date</th>
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<tr>
<td>14</td>
<td>1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

0.00

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<tr>
<td>15</td>
<td>1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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0.00

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<td>16</td>
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<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>1.00</td>
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0.00

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<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td>1200.00</td>
<td>EA</td>
<td>Standard</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td>1.00</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag # 23086 - Agilent instruments are offered for a return credit. Customer # 70296679, The Buy Back of used</td>
<td>1.00</td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>instruments Credit $265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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| Schedule Total | 0.00 |
| Total PO Amount | 61747.16 |
**Purchase Order**

**Purchase Order**

**NT752-NT00004552**

| Supplier: | Ensolum LLC  
|  | 8330 Lyndon B Johnson  
|  | Fwy Ste 830  
|  | Dallas TX 75243-1390  
|  | United States |

**Ship To:**

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**Attention:** Carl Parsons

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Clark Hall MEP - JOC Job Order | 1.00 | EA | 7526.88 | 7526.88 | 01/05/2024 |

**Schedule Total**

7526.88

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/05/2024 |

**Schedule Total**

0.01

**Total PO Amount**

7526.89

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040437 Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
<td>1 - 1</td>
<td>Kodama-IMLS grant GF70183</td>
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<td>46330.00</td>
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<td>01/05/2024</td>
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| **Schedule Total** | 46330.00 |
| **Total PO Amount** | 46330.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000032584</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Atrium Campus LLC</td>
<td>C/O Leader Bank</td>
</tr>
<tr>
<td>48 Northern Ave</td>
<td>Boston MA 02110</td>
</tr>
<tr>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Atrium FreightActual Freight for Agilisys Ingenico</td>
<td>(12367231250)</td>
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<td>EA</td>
<td>962.58</td>
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<td>01/08/2024</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

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**Authorized Signature**
Purchase Order

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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**Total PO Amount** 6447.75

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harrell's LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 807 Lakeland FL 33802 United States</td>
<td></td>
</tr>
</tbody>
</table>

Attention: Hillary Wells

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb</td>
<td></td>
<td>135.00</td>
<td>EA</td>
<td>28.10</td>
<td>3793.50</td>
<td>01/08/2024</td>
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</table>

Schedule Total 3793.50

Total PO Amount 3793.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009828
Wrike Inc
70 North 2nd St
San Jose CA 95113
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### DUPLICATE

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000009828</td>
<td>Wrike Inc</td>
<td>70 North 2nd St</td>
<td>San Jose</td>
<td>CA</td>
<td>95113</td>
<td>United States</td>
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### Payment Terms

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention

Chris Canuteson

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option

Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Wrike Software Subscription Renewal</td>
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<td>1.00</td>
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<td>10800.00</td>
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### Total PO Amount

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Authorized Signature
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<tr>
<th>Supplier: 0000027331</th>
<th>Evoqua Water Technologies LLC</th>
<th>28563 Network Pl</th>
<th>Chicago IL 60673-1285</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Nicole Berry</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<td></td>
</tr>
<tr>
<td>Line-Sch</td>
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<td>Quantity</td>
<td>UOM</td>
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<td></td>
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<td>1 - 1</td>
<td>Evoqua Annual Maintenance Contract</td>
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<td>Schedule Total</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | 0000014020 | Supplier: Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States |
| --- | --- | --- |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Natalie Garcia-McIntire</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>11393</td>
<td>1.00</td>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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Authorized Signature
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<td>1</td>
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<td></td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
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<td></td>
<td>Mathematics</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>MyMathLab (18 week)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>MATH 340: 13 sections; 372 seats</td>
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<tr>
<td>2</td>
<td>Developmental</td>
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<td>196.00</td>
<td>EA</td>
<td>99.99</td>
<td>19598.04</td>
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<td>Mathematics</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MyMathLab (18 week)</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MATH 350: 7 sections; 196 seats</td>
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Schedule Total 37196.28

Schedule Total 19598.04

Total PO Amount 56794.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Revision</th>
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<tr>
<td>NT752-NT00004591</td>
<td>01-08-2024</td>
<td></td>
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</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>4100.00</td>
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<td>01/08/2024</td>
</tr>
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**Schedule Total**  

**Total PO Amount**  
4100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

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**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td></td>
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<td>110.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>2750.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004603</td>
<td>01-09-2024</td>
<td>Revision</td>
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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000027059 World Archives Holdings LLC  
- **Address**: 5314 River Run Dr, Ste 110  
- **Provo UT 84604-4405**  
- **United States**

### Ship To

- **Attention**: Lidia Arvisu  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per ReelTitles / Dates / Reel Counts</td>
<td>0000027059</td>
<td></td>
<td>231.00</td>
<td>EA</td>
<td>259.25</td>
<td>59886.75</td>
<td>01/09/2024</td>
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</tbody>
</table>

### Schedule Total

59886.75

### Total PO Amount

59886.75

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Fleet #435</td>
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</table>

**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39
### Purchase Order

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Zoom EDU Meeting Licenses (Faculty)</td>
<td>1.00</td>
<td>EA</td>
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<td>54692.99</td>
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**Schedule Total**

| Schedule Total | 54692.99 |

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<tr>
<td>2</td>
<td>Zoom EDU Meeting Licenses (Students)</td>
<td>1.00</td>
<td>EA</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 1.00 |

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<tbody>
<tr>
<td>3</td>
<td>Zoom Webinar 500 Licenses</td>
<td>1.00</td>
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<td>10500.00</td>
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**Schedule Total**

| Schedule Total | 10500.00 |

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<tr>
<td>4</td>
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<td>EA</td>
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**Schedule Total**

| Schedule Total | 35000.00 |

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<td>5</td>
<td>Zoom Room Connector Licenses</td>
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**Schedule Total**

| Schedule Total | 1.00 |

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<tr>
<td>6</td>
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**Schedule Total**

<p>| Schedule Total | 1.00 |</p>
<table>
<thead>
<tr>
<th>Supplier: 0000016529 Cumulus Solutions Inc 2180 Wolftrap Court Vienna VA 22182 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Chris Canuteson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Yes</td>
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<td>Zoom Large Meeting 500 Licenses</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer

**Vendor**  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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| 2 - 1        | Physics - Misc      |            | 1.00         | EA      | 600.00       | 600.00          | 01/09/2024   |
|              |                     |            |              |         |              |                 |              |

**Schedule Total**  
600.00

| 3 - 1        | Physics - Fuel      |            | 1.00         | EA      | 480.00       | 480.00          | 01/09/2024   |
|              |                     |            |              |         |              |                 |              |

**Schedule Total**  
480.00

| 4 - 1        | Physics - Disposal  |            | 1.00         | EA      | 450.00       | 450.00          | 01/09/2024   |
|              |                     |            |              |         |              |                 |              |

**Schedule Total**  
450.00

| 5 - 1        | Change Order Service Form Request | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
|              |                                   | |     |    |     |     |            |

**Schedule Total**  
0.01

**Total PO Amount**  
14900.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500 
Addison TX 75001-5610 United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Total PO Amount** 3506.73

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | | | | | | | 3605.01 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1500.00

| 2 - 1    | Abadi           |             |                |       | Standard              | 1.00     | EA  | 0.01    | 0.01        | 01/09/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
1500.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

---

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
70000.01

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.01

**Total PO Amount**

14815.21
Supplier: 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 790.00

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Schedule Total 0.01

Total PO Amount 790.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Snyder, Owain Spencer

**Attention:** Neely Shirey

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

## Supplier

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Neely Shirey

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Material Description

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<td>5 - 1</td>
<td>Wooten 122 &amp; 222 -</td>
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<td>1900.00</td>
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**Schedule Total**  
742.50

**Total PO Amount**  
22442.50
**Purchase Order**

**Supplier:** 0000004166 Burns & McDonnell Engineering Company In 9400 Ward Pkwy Kansas City MO 64114-3319 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835 | | 1.00 | EA | 42124.50 | 42124.50 | 01/09/2024

**Schedule Total** 42124.50

2 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024

**Schedule Total** 0.01

**Total PO Amount** 42124.51
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.snyder@untsystem.edu

### Supplier

- **Name:** SpawGlass Contractors Inc  
- **Address:** 1000 W Magnolia Avenue  
  Fort Worth TX 76104  
  United States

### Ship To

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### Attention

- **Name:** Carl Parsons

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**  
320818.69

**Total PO Amount**  
320818.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Snyder, Owain Spencer**

## Supplier

- 0000005071  
- Texas AirSystems, LLC  
- 8081 Royal Ridge Pkwy  
- Irving TX 75063-2818  
- United States

## Attention

- Randy Salsman

## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

- Line-Ship

## Tax Exempt ID:

- Item/Description
- **Mfg ID**

## Quantity

- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line 1

- Discovery Park Lab Air Compressor Replacement - General Construction Agreement
- **1.00 EA**
- **421007.00**
- **421007.00**
- **01/09/2024**

**Schedule Total**  
**421007.00**

### Line 2

- Payment & Performance Bond
- **1.00 EA**
- **15908.00**
- **15908.00**
- **01/09/2024**

**Schedule Total**  
**15908.00**

### Line 3

- Pending Change Orders
- **1.00 EA**
- **0.01**
- **0.01**
- **01/09/2024**

**Schedule Total**  
**0.01**

**Total PO Amount**  
**436915.01**

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**Authorized Signature**
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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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<td>181044.61</td>
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<td>Payment &amp; Performance Bond</td>
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<td>EA</td>
<td>3716.00</td>
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Schedule Total: 181044.61

Schedule Total: 3716.00

Schedule Total: 0.01

Total PO Amount: 184760.62
## Purchase Order

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Urine Specimen Collection Kit (Yellow) | | | | | |
2 | 1 | Swab Specimen Collection Kit (Purple) | | | | | |
3 | 1 | Aptima Combo 2 100 Test Panther Kit | | | | | |

### Replenishment Option
**Default:** Standard

### Line Schedule

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<td>1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>130.00</td>
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<tr>
<td>2</td>
<td>Swab Specimen Collection Kit (Purple)</td>
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<td>2.00</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>1350.00</td>
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**Schedule Total**
130.00
130.00
2700.00

**Total PO Amount**
2960.00
### UNIVERSITY OF NORTH TEXAS

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000074657

**AVI-SPL LLC**

6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**

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**Attention:** William Branch

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AVI-SPL Repairs</td>
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**Schedule Total**

3052.25

**Total PO Amount**

3052.25

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**Authorized Signature**
## Purchase Order

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar | 0000026778 | 6.00 EA | 1750.00 | 10500.00 | 01/09/2024 |

**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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Authorized Signature
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<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Schedule Total**

| 422.00 |

| 344.00 |

| 1298.00 |

| 1580.00 |

| 9950.00 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Atlanta GA 30328</td>
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**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
587.00

**Total PO Amount**  
587.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---
0 | 1 | Unseeded NGM Plate  
100x15 mm agar plates  
to be delivered week of 1/29 |  | 300.00 | EA | 1.50 | 450.00 | 01/10/2024

**Schedule Total** | **450.00**

0 | 2 | Shipping |  | 1.00 | EA | 27.00 | 27.00 | 01/10/2024

**Schedule Total** | **27.00**

**Total PO Amount** | **477.00**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
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<td><strong>Attention:</strong></td>
<td>Lorena Cavazos</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Buehler, Division of Illinois Tool Works**  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>Morales, Gabriel Adrian</th>
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| **Phone/ Email:** | 940/369-5500  
Gabriel. Morales@untsystem.edu |
| **Payment Terms:** | 30 days Dest, prepay & add |
| **Freight Terms:** | GROUND |
| **Ship Via:** | |

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**Authorized Signature**
**Purchase Order**

**Soltect:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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Schedule Total

| Schedule Total | 105.00 |
| Schedule Total | 30.00 |
| Schedule Total | 70.00 |

Total PO Amount

| Total PO Amount | 205.00 |
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Sophia Enslein

**Ship To:**
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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>38.33</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>1.00 EA</td>
<td>38.33</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>192.61</td>
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**Schedule Total**

- Elodea: $31.92
- Cricket: $76.66
- Cricket: $38.33
- Cricket: $38.33
- Crayfish: $192.61

**Total Schedule**

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**Schedule Total**: 192.61

**Total PO Amount**: 477.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount: 14865.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Owa. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5703.00

| 2 - 1       | CON (2/3) - Labor | 1.00 | EA | 1400.00 | 1400.00 | 01/11/2024 |

Schedule Total 1400.00

| 3 - 1       | CON (3/3) - Change Order | 1.00 | EA | 0.00 | 0.00 | 01/11/2024 |

Schedule Total 0.00

Total PO Amount 7103.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: AmLee Innovations LLC, dba Perigee Direct</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Attention: Lorena Cavazos</td>
<td>Bill To: 1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
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Schedule Total 89.99

Total PO Amount 89.99
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>01/11/2024</td>
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<tr>
<td>2</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D1SP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
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<tr>
<td>3</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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Total PO Amount: 8164.00
**Purchase Order**

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<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Cardinal Health</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>c/o Bank of America</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>PO Box 847384</td>
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<td>1 - 1</td>
<td>Menveo</td>
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<td>2.00</td>
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**Purchase Order**

**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<td>3 - 1</td>
<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td>1.00</td>
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<td>Change Order</td>
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**Total PO Amount**: 12670.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNSYSTEM**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**

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<tr>
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<td>arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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**Schedule Total:**

**Total PO Amount:** 35.00

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**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<tr>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>217.25</td>
<td>217.25</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/11/2024</td>
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**Total PO Amount**  471.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040861 | David Evans  
4503 green ivy rd  
Denton TX 76210  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>David Evans Piano</td>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00
## Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

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**Buyer**
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC with the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td></td>
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<td>23608.00</td>
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<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL. 2/pk.</td>
<td></td>
<td>1.00</td>
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<tr>
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**Schedule Total**  
23608.00  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 211.88
Purchase Order

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<td>244610 BACTO LB BROTH MILLER 2.0KG</td>
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Total PO Amount 488.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Caffeine powder, ReagentPlus®, 100g</td>
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**Total PO Amount** 291.46

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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**Schedule Total**

100.22

| 2 - 1    | Freight & Handling |        | 1.00     | EA  | 12.90    | 12.90        | 01/12/2024 |
|          |                   |        |          |     |          |              |         |

**Schedule Total**

12.90

**Total PO Amount**

113.12

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Thermal Technology LLC</td>
<td>Minden NV 89423, United States</td>
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<th>Attention</th>
<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205, United States</td>
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<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
<td>1.00</td>
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<td>111960.00</td>
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| 2 - 1 | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 | 1.00 | EA | 141360.00 | 141360.00 | 01/12/2024 |
| Schedule Total | 141360.00 |

| 3 - 1 | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) | 1.00 | EA | 191680.00 | 191680.00 | 01/12/2024 |
| Schedule Total | 191680.00 |

| 4 - 1 | CON (4/7) - Thermocouples (2) | 1.00 | EA | 0.00 | 0.00 | 01/12/2024 |
| Schedule Total | 0.00 |

| 5 - 1 | CON (5/7) - Field Service Engineer | 1.00 | EA | 8000.00 | 8000.00 | 01/19/2024 |
| Schedule Total | 8000.00 |

| 6 - 1 | CON (6/7) - Mass Flow Controller (2) | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |
| Schedule Total | 14200.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (7/7) - Critical Spare Parts Kit</td>
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**Schedule Total**  
14200.00

**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Item/Description

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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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**Schedule Total** 409.60

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<td>2 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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**Schedule Total** 177.60

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<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total** 20.00

**Total PO Amount** 607.20
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Grasshopper Specimen, Lubber, Large</td>
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| 2 - 1    | UPS Ground shipping             | 1.00     | EA  | 15.25    | 15.25        | 01/13/2024 |
|          | **Schedule Total**              |          |     | 15.25    |              |            |

**Total PO Amount**

**54.85**
Supplier: 0000066734
Texas A&M AgriLife
Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 25000.00

| 2 - 1    | Service Form Request      | GF10520    | 1.00     | EA  | 32970.00 | 32970.00     | 01/16/2024   |
|          |                           | 999-06     |          |     |          |              |              |

Schedule Total 32970.00

Total PO Amount 57970.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**
Barraza, Ashley

**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00

**Authorized Signature**
Supplier: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

Ship To:  
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Attention: James Davenport  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
1019.99

Total PO Amount  
1019.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
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<td>01/16/2024</td>
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**Total PO Amount** 255830.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Carbon monoxide</td>
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Schedule Total 285.60

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<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>45.00</td>
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Schedule Total 45.00

Total PO Amount 330.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064590
Mercatech Inc
2750 Northaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CT-Probe s+2</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147060.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td></td>
<td>1.00</td>
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<td>8000.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (1/5) - Model DCS Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
<td>124860.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
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<td>5 - 1</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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<td>1.00</td>
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<td>196080.00</td>
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**Total PO Amount:** 490200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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#### Supplier: 0000000798

Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

#### Ship To:

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
**Tax Exempt ID:**

### Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 340</td>
</tr>
<tr>
<td>City</td>
<td>Ponder TX 76259</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Attention:** Leslie Gatson

**PO Details:**
- **Purchase Order Number:** NT752-NT00004748
- **Date:** 01-16-2024
- **Revision:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Currency:**

**Buyer:**
- **Name:** Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Tax Exempt ID:**

**Tax Exempt ID:**
- **Company:** Live Systems LLC
- **Address:** PO Box 340
- **City:** Ponder TX 76259
- **State:** United States

**Replenishment Option:** Standard

**Line-Sch**

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<tbody>
<tr>
<td>1 - 1 Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
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**Schedule Total:** 1887.00

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<td>2 - 1 Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 1887.01

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Bearden | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2023-1428 |

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/16/2024</td>
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**Schedule Total** 1692.19

**Total PO Amount** 1692.19
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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**Schedule Total** 180.00

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<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>1.00</td>
<td>EA</td>
<td>1857.77</td>
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<td>01/16/2024</td>
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**Schedule Total** 1857.77

**Total PO Amount** 2037.77
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

### Ship To:

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### Attention:

Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td></td>
<td>20.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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   **Schedule Total**   219.80

| 2 - 1    | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |                |        | 30.00   | EA  | Standard             | 13.20    | 396.00       | 01/16/2024 |

   **Schedule Total**   396.00

| 3 - 1    | FRT FREIGHT CHARGE |                |        | 1.00    | EA  | Standard             | 150.00   | 150.00       | 01/16/2024 |

   **Schedule Total**   150.00

### Total PO Amount

765.80

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00004754

**Date**: 01-17-2024

**Revision**

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**Supplier**: 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lainey Griffith

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1428

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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
| 1 - 1      | Dimethyl sulfoxide-d6  
99.5 atom % D, 100g |                       | 2.00     | EA  | 295.40 590.80 01/17/2024        |
|            |                  |                       |          |     |                               |
| 2 - 1      | Formic acid reagent  
grade, 95%, 1L |                       | 1.00     | EA  | 98.40 98.40 01/17/2024          |
|            |                  |                       |          |     |                               |
| 3 - 1      | Transportation/Handling |                       | 1.00     | EA  | 20.00 20.00 01/17/2024          |

**Schedule Total:**  
590.80  
98.40  
20.00

**Total PO Amount:**  
709.20

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**Printed By:**  
**Revision:**

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**Authorized Signature**
Purchase Order

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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Payment for remaining funds on subaward</td>
<td>229388</td>
<td>1.00</td>
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<td>6028.20</td>
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<td>01/17/2024</td>
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</table>

Schedule Total 6028.20

Total PO Amount 6028.20

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-04-07</td>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel. Morales@untsystem.edu

**Ship To**

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**Attention**

- Christiane Paris

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Excise Registration Code**

- 2023-0992

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi GF70126 GP00128</td>
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<td>116.42</td>
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<td>2 - 1</td>
<td>cylinder usage</td>
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<td>EA</td>
<td>34.02</td>
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</table>

**Total PO Amount**

- 150.44

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000034578 |
| TM Television |
| 2440 Lacy Ln Ste 100 |
| Carrollton TX 75006-6522 |
| United States |

**Ship To:**

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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>3 - 1</td>
<td>Infinity Set Training</td>
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<td>1.00</td>
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</table>

**Total PO Amount**

36492.00

---

Authorized Signature
**Supplier:** 000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Amber Guillory

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 69115 FY24 HP Indigo Buyout</td>
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<td>7.00</td>
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<td>7214.04</td>
<td>50498.28</td>
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</table>

**Schedule Total**

50498.28

**Total PO Amount**

50498.28

---

Authorized Signature
## Purchase Order

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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1 - 1 Remove and replace concrete paving

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2 - 1 Change Order

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**Total PO Amount**

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<th>5600.01</th>
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**Authorized Signature**
Suppliers: 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

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Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 11500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
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<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Austin Spurgeon</td>
<td><strong>Attention:</strong> Austin Spurgeon</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**

| 5.87 |

**Total PO Amount**

| 5.87 |
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>United States</td>
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<tr>
<td>0000004853</td>
<td>Great Southwestern Fire &amp; Safety</td>
</tr>
<tr>
<td>310 W Commerce St</td>
<td>Dallas TX 75208</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Curry Hall - Alarm Notifier</td>
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<td>10347.00</td>
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**Schedule Total**

| 10347.00 |

| 2 - 1    | Change Order |  |  | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 10347.01 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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<table>
<thead>
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<td>Connectrac-Wall wire-</td>
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<td>Capers</td>
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**Total PO Amount**  
7433.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Precision 3660 Tower  
1.00  
EA  
2785.17  
2785.17  
01/17/2024

**Schedule Total**  
2785.17

2 - 1  
Precision 3460 Small Form Factor  
4.00  
EA  
1516.30  
6065.20  
01/17/2024

**Schedule Total**  
6065.20

3 - 1  
Dell 24 Monitor P2422H  
20.00  
EA  
165.00  
3300.00  
01/17/2024

**Schedule Total**  
3300.00

**Total PO Amount**  
12150.37

---

**Authorized Signature**
Purchase Order

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Schedule Total: 34875.00

Schedule Total: 165.00

Total PO Amount: 35040.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

Authorized Signature
Purchase Order

Supplier: 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

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Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2545.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2545.01

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000041071

**Mouser Electronics, Inc.**

**1000 N Main St**

**Mansfield TX 76063-1514**

**United States**

---

**Ship To:**

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**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

77.03

7.99

**Total PO Amount**

85.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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6992.95  
14946.50  
399.10

**Authorized Signature**
Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

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Schedule Total: 5343.65

Total PO Amount: 5343.65

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>8453.70</td>
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<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
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<td>152.10</td>
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<td>4 - 1</td>
<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>1405.60</td>
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<td>5 - 1</td>
<td>CON 5/8 - Organized Posts and Bases Set</td>
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Schedule Total: 138.60 + 8453.70 + 608.40 + 1405.60 + 590.75 = 11,885.85

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
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UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>1.00</td>
<td>EA</td>
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<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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**Total PO Amount**
11697.88

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier:
0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---

Authorized Signature
**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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**Schedule Total**

12425.49

**Total PO Amount**

12425.49
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000035870 Shepherd Food Equipment</th>
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<tbody>
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<tr>
<td>Dallas TX 75227-2310</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Rodrigo Blanquet Suarez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td>0000035870</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Luz Carranza

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
957.01
purchase order

DENTON, TX 76205

United States

Authorized Signature

Supplier: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total

2268.00

Schedule Total

567.00

Schedule Total

56.70

Total PO Amount

2891.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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**Schedule Total** 10.00

**Total PO Amount** 48.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Morales@untsystem.edu

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
139.02

**Total PO Amount**
139.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Roys, Jill.Kathryn@untsystem.edu

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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<td>10X PHOSPH BUFFER SALINE PBS 20L</td>
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194.71

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<td>CUVERETTES PLUS 2MM GAP 50/PK</td>
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**Schedule Total**

159.46

**Total PO Amount**

381.87

Authorized Signature
# Purchase Order

**Supplier:** 0000027478
Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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**Schedule Total**

2200.00

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<td>BP-5-32E Sample</td>
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**Schedule Total**

0.00

**Total PO Amount**

2200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>LABORATORY SYSTEMConsisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
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Schedule Total  

|               | 2205.98  |

Total PO Amount  

|               | 2205.98  |

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  

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Schedule Total  

|               | 2205.98  |

Total PO Amount  

|               | 2205.98  |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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**Total PO Amount**

118983.02
**Suppliers:**
- **Supplier:** 0000043209
  Abadi Architecture and Accessibility Inc
  17776 Preston Rd Ste 210
  Dallas TX 75252
  United States

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**Attention:** Monica Madrid
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
- 1015.01
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6520.01

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**Tax Exempt ID:**  
Tax Exempt ID: Replenishment Option: Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Purchase Order Date Revision:** NT752-NT00004825  
01-19-2024
**Purchase Order**

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<th>6301 Benjamin Rd Ste 101</th>
<th>Tampa FL 33634-5115</th>
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**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

291.71

Authorized Signature
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td></td>
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<td>EA</td>
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**Schedule Total**

- **2024.00**
- **1120.56**
- **71.76**
- **427.94**
Purchase Order

**Authorized Signature**

| Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3644.26

Total PO Amount 7288.52

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier

BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Attention

Pilar Bradfield

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

|   1   | Cleats- Special Order |       | 1.00 | EA  | 523.20 | 523.20 | 01/19/2024 |

### Schedule Total

| Schedule Total | 523.20 |

### Total PO Amount

| Total PO Amount | 523.20 |
Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
**AMAZON COM INC**  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Supplier Contact:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 677.80
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### SUPPLIER

0000069619 HD Supply Facilities Maintenance, Ltd.

PO Box 844727

Dallas TX 75284-4727

United States

### DO NOT ROUT

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### ATTENTION

Les St Clair

### BILL TO

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### TAX EXEMPT?

Yes

### TAX EXEMPT ID:

### REPLENISHMENT OPTION:

Standard

### LINE- SCH

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**Schedule Total**

708.00

**Total PO Amount**

708.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
5690.50

**Total PO Amount**  
5709.50

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Authorized Signature
**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Sugar Land TX 77478</td>
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**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Line- Sch**

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
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</table>

**Schedule Total**

2818.15

**Total PO Amount**

2818.15
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

This is not a valid Purchase Order.
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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:  Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Z1AF 16-inch MacBook Pro: 1.00 EA 2879.00 2879.00 01/22/2024
Space Black

Schedule Total 2879.00

2 - 1 SD6Y2LL/A 4-Year AppleCare+ for 1.00 EA 449.00 449.00 01/22/2024
Schools - 16-inch MacBook Pro Apple Silicon (no service fees)

Schedule Total 449.00

Total PO Amount 3328.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000006227 |
| Supplier Name | Summus Industries, Inc |
| Address | 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States |

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<tbody>
<tr>
<td>Tax Exempt?</td>
<td></td>
<td>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
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<td>01/21/2024</td>
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**Schedule Total**
3369.91

**Total PO Amount**
3369.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Line-Sch Item/Description Mfg ID
1 - 1 Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty
16.00 EA 442.50 7080.00 01/22/2024
Schedule Total 7080.00

2 - 1 Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Samsung Galaxy Tab A7 Lite Wi-Fi 8-inch, 32GB Storage, 10-hour Battery Life, Black
16.00 EA 157.17 2514.72 01/22/2024
Schedule Total 2514.72

3 - 1 Shipping
1.00 EA 229.00 229.00 01/22/2024
Schedule Total 229.00

Total PO Amount 9823.72

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

| Schedule Total | 1050.00 |

Total PO Amount | 1050.00 |

Authorized Signature

---
Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
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<td>9725.85</td>
<td>9725.85</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

9725.85

2.01

**Total PO Amount**

9725.86
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Microsoft Word - Document Page 1 of 1

| Supplier: 0000032509 Yaggi Engineering Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Electric Distribution - Denton Campus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
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  **Schedule Total**: 14120.00

| 2 - 1     |             | Change Order |        | 1.00     | EA   | 0.01     | 0.01         | 01/22/2024 |

  **Schedule Total**: 0.01

  **Total PO Amount**: 14120.01

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00004880 01-22-2024

## Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

## Supplier
- **Name**: MenuTrinfo, LLC
- **Address**: 2629 Redwing Rd Ste 280, Fort Collins CO 80526-2879, United States

## Ship To
- **Attention**: Bethsabe Jeffcoat
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
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<td>3088.97</td>
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<td>01/22/2024</td>
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### Schedule Total
- **3088.97**

### Total PO Amount
- **3088.97**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate May 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
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**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
  - GROUND

**Ship Via**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<tr>
<td>1 – 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05
**Purchase Order**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
</tr>
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**Scheduler Total**

25344.90

**Total PO Amount**

25344.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
<td>2.00 EA</td>
<td>23.29</td>
<td>46.58</td>
<td>01/22/2024</td>
<td>46.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td>2.00 EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
<td>34.02</td>
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<td></td>
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**Total PO Amount**  
80.60

**Excise Registration Code**: 2023-0992

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry/Won  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Excise Registration Code**: 2023-0992

**Total PO Amount**: 80.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Waves Controller for eMotion LV1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>4.00</td>
<td>EA</td>
<td>429.00</td>
<td>1716.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
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<td>01/22/2024</td>
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<td>IConnectivity 4x4 USB MIDI Interface</td>
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<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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**Schedule Total:**
- 2849.95
- 1200.00
- 1716.00
- 539.00
- 249.99
- 1324.00
# Purchase Order

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**Total PO Amount**: 7878.94

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**Supplier**: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>GROUND</td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Luz Carranza  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total  
35201.25

Total PO Amount  
35201.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>50 ml Tungsten Carbid (WC) Vacuum Planetary Milling Jar</td>
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<td>6.00</td>
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**Schedule Total** 7044.00

**Schedule Total** 70.00

**Total PO Amount** 7114.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>PO Box</td>
<td>161006</td>
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<td>Fort Worth TX</td>
<td>76161-1006</td>
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**Ship To:**  
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**Attention:** Christiane Paris  
UNT System Business Service Center  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Mishra GF70175</td>
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**Schedule Total**  
174.63

| 2 - 1    | Service Form Request |             |                |       | 1.00     | EA  | 51.03    | Standard             | 51.03        | 01/22/2024 |

**Schedule Total**  
51.03

**Total PO Amount**  
225.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>MSE PRO 0.4L HighEnergy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished) ; 100 Balls (98 g)</td>
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<td>172.00</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished), 1 kg (128 balls)</td>
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished) ; 1000 Balls</td>
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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier:** 0000026778  
- **MSE Supplies LLC**  
- **Address:** 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States

### Attention

- **To:** Christiane Paris

### Bill To

- **To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

### Address

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 8.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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4200  
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United States

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University of North Texas
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United States

Supplier: 0000032021
Texas Film Gear
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Dallas TX 75207-6706
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 | **Receive To:**  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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940/369-5500  
Ashley.Barraza@untsystem.edu |
| Freight Terms | Dest, prepay & add |
| Payment Terms | 30 days |
| PO ID | NT752-NT00004902 |
| Duplicate Dispatch Via Print |  
Purchase Order Date Revision:  
NT752-NT00004902 01-22-2024 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
8427.83

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**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis/Student Account

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Item/Description: Digitize 346 cassettes, as described on Pg. 3
Quantity: 346.00
UOM: EA
PO Price: 25.00
Extended Amt: 8650.00
Due Date: 01/22/2024
Schedule Total: 8650.00

Replenishment Option: Standard

Line-Sch
1 - 1

Tax Exempt? 
Tax Exempt ID: 
Item/Description: HDD for Preservation Master and Web files (allow one 1TB HDD)
Quantity: 1.00
UOM: EA
PO Price: 100.00
Extended Amt: 100.00
Due Date: 01/22/2024
Schedule Total: 100.00

Total PO Amount: 8750.00

Authorized Signature
**Purchase Order**

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<th>Revision</th>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**

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**Total PO Amount**

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<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Samsung Galaxy S9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
<td>1099.99</td>
<td>01/22/2024</td>
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**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99

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**Supplier:** 000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Duplication**  

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<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1650.90</td>
<td>3301.80</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>45000.00</td>
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**Total PO Amount**  
48301.80
Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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<td>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
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<td>(+/-)-A-LIPPOIC ACID, BIOREAGENT, &gt;=</td>
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Schedule Total 26.88

Schedule Total 87.20

Schedule Total 20.00

Total PO Amount 134.08
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**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
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<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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<td>EA</td>
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<td>36.39</td>
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</table>

**Total PO Amount**  
408.39
Supplier: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

Ship To:  
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Attention: Taelon Payne

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>EA</td>
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Schedule Total 1942.50

Total PO Amount 1942.50
Purchase Order

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<tr>
<th>Supplier: 0000040788 Buck Scientific 58 Fort Point St Norwalk CT 06855-1023 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Brian McFarlin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
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<td>24417.00</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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<td>500.00</td>
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Schedule Total 24417.00
Schedule Total 500.00
Total PO Amount 24917.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>199.99</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
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**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

**Ship To:**

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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Dennis Spragg - Reader Stipend</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00
**Purchase Order**

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
993.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
41.76
Purchase Order

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line** | **Item/Description** | **Mfg ID** |
| 1 | Large owl pellets pk of 15 |  |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 11.00 | EA | 53.43 | 587.73 | 01/23/2024 |
| **Schedule Total** | 587.73 |
| **Total PO Amount** | 587.73 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**  
53580.24

6500.00

0.00

0.00

0.00

0.00

0.00

0.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANCE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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### Supplier:
0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>6 - 1</th>
<th>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</th>
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<th>CON (7/9) - Standard 10mm Metal Sample Pan</th>
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<th>CON (8/9) - System Shipping -ROW</th>
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**Total PO Amount**

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<td>Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
2999.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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| 2 - 1 | Dell Monitor Slim Soundbar - SB521A | | | 1.00 | EA | 35.00 | | 35.00 | 01/23/2024 |

Schedule Total  
35.00

Total PO Amount  
290.00

Authorized Signature
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Total PO Amount: 49.45
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.19</td>
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<td>01/24/2024</td>
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**Schedule Total**
20.19

**Total PO Amount**
20.19

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**Authorized Signature**
| Supplier: Ben E Keith Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Chat Chef White SM Short S</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
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Schedule Total 32.08
Total PO Amount 32.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1-1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
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<td>EA</td>
<td>64.60</td>
<td>129.20</td>
<td>01/24/2024</td>
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**Schedule Total**

129.20

**Total PO Amount**

129.20

Authorized Signature
DUSPLICATE

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 i5,16, 256 1.00 EA 1498.91 1498.91 01/24/2024

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<td>950.00</td>
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<td>RE-1B Ag/AgCl Reference Electrode</td>
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<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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**Total PO Amount:** 3400.00

**Tax Exempt ID:**

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24324  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
<td></td>
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<td>410.94</td>
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<tr>
<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 prep) w/ Zymo-Spin I columns (uncapped)</td>
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<td>293.13</td>
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<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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<td>103.66</td>
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**Total PO Amount**  
807.73
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Line- Sch</td>
<td>Pump complete</td>
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<td>01/24/2024</td>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000798 Graybar Electric Company Inc | Ship To:  
Morales, Gabriel Adrian |
<table>
<thead>
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<tr>
<td>11885 Lackland Rd, Saint Louis MO 63146-4266</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention: Jim Byford</td>
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</tr>
</tbody>
</table>
| Bill To:  
UNT System Business Service Center |
| Send Invoices to:  
invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td>6.00</td>
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**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>CON (1/5) - Meltio</td>
<td>M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire.</td>
<td>Programable power supply that preheats thematerial to increase deposition rates Hs Code: 8485.10</td>
<td>1.00</td>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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**Schedule Total**  
99193.37  
14368.75  
4500.00  
5000.00  
118062.13

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>Supplier</th>
<th>Impac Systems Engineering LLC</th>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
<td>933.16</td>
<td>1.00 EA</td>
<td>933.16</td>
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Schedule Total 933.16

2 - 1 Change Order

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Schedule Total 0.01

Total PO Amount 933.17

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
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<td>10.00</td>
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<td>1202.84</td>
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**Schedule Total**

12028.40

**Total PO Amount**

12028.40

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<td>1.00</td>
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<td>4400.00</td>
<td>4400.00</td>
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<td>Whitney Prepayment</td>
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<td>Whitney Final Payment</td>
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**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Z1AW 14-inch MacBook Pro: Space Black</td>
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<td>3619.00</td>
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<td>SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>319.00</td>
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<td>319.00</td>
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**Total PO Amount** 3938.00
Authorized Signature

Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
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**Schedule Total**
9459.84

**Total PO Amount**
9459.84

**Tax Exempt?**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Currency:**

**PO Date Revision:**
NT752-NT00004977 01-25-2024

**Authorized Signature**
Purchase Order

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 3475.00
Schedule Total: 2195.00
Schedule Total: 3475.00
Schedule Total: 3475.00

Total PO Amount: 12620.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Betty Brooks</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 12021.48

**Total PO Amount** 12021.48

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Authorized Signature
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<td>INV-009473</td>
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Total PO Amount: 14799.18

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Mighty Max battery</td>
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**Schedule Total:** 59.22

**Total PO Amount:** 59.22

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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Schedule Total 8448.30

Total PO Amount 8448.30
**Purchase Order**

**Supplemental Information:**

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

<table>
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<td>LED Strip Light</td>
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**Total PO Amount**

1075.64
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Rowan Univ Subaward GF10005-4  1.00  EA  9948.00  9948.00  01/25/2024

Schedule Total  9948.00
Total PO Amount  9948.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1182.48

**Total PO Amount**

1182.48

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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**Total PO Amount** 100.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Elk Grove IL 60007</td>
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**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure 1.00 EA 112.39 112.39 01/26/2024

**Schedule Total** 112.39

2 - 1 Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge 1.00 EA 37.02 37.02 01/26/2024

**Schedule Total** 37.02

**Total PO Amount** 149.41

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1049.90

1359.00

**Total PO Amount**

2408.90
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
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<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>Extended Cab XL</td>
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<tr>
<td></td>
<td>Automatic Tans,</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Rear View Camera, Cruise,</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td></td>
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<td>800.00</td>
<td>800.00</td>
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<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
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**Schedule Total:** 41433.95  
187964.04  
800.00  
399.97
Purchase Order

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<tr>
<th>CHANGE ORDER - REPRINT</th>
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<tr>
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<td>NT752-NT00005013</td>
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<td>Revision</td>
<td>3 - 2024-04-07</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tbody>
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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Item/Description Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Am</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the donor  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<tr>
<td>2</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>3</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
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<td>3840.00</td>
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</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
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<td>Clean Fiber - TrackEstimate # 20230469</td>
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<td>Clean Fiber Estimate # 20240140</td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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<td>Total PO Amount</td>
<td>5300.00</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00 EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>3.00 EA</td>
<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
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Schedule Total: 1650.00

Schedule Total: 1560.00

Total PO Amount: 3210.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

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Attention: Mark Lanier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>4” x 3/16” x 24’ Square TubingStock</td>
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<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
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<td></td>
<td>Cut in half</td>
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Schedule Total 504.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cutting Charge $4 Value Added Service</td>
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<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
<td>01/26/2024</td>
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Schedule Total 8.00

Total PO Amount 512.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: James Taylor

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

## Installer: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: James Taylor

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: James Taylor

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>USPS-EP order - 1/25/24</td>
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<td>1.00</td>
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<td>12000.00</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
Purchase Order

Supplier: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Ship To: This is not a valid Purchase Order.
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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</table>

Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Tennis Officiating</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
<th>United States</th>
</tr>
</thead>
</table>

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. | PO Box 844727 | Dallas TX 75284-4727 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
<td></td>
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<td>EA</td>
<td>18.45</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>90.04</td>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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</table>

Total PO Amount: 1261.40
Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>TWU Mou</td>
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<td>1.00</td>
<td>EA</td>
<td>17494.00</td>
<td>17494.00</td>
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Schedule Total 17494.00

Total PO Amount 17494.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Ted Pella, Inc.</td>
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<tr>
<td>4595 Mountain Lakes Blvd</td>
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<tr>
<td>Redding CA 96003-1448</td>
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<table>
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<th>Attention: Nicole Berry/Meckes</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
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| 1 | AFM/STM Metal Specimen Discs, Ø15mm |
| 50.00 | EA | 0.59 | 29.50 | 01/26/2024 |

Schedule Total 29.50

| 2 | AFM SPECIMEN DISKS, 20MM, EA |
| 50.00 | EA | 1.05 | 52.50 | 01/26/2024 |

Schedule Total 52.50

Total PO Amount 82.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1</td>
<td>Discovery Park Wayfinding Signage</td>
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<td>46808.00</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>2000.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
48808.01

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Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex</td>
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<td>1.00</td>
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<td>1250.00</td>
<td>1250.00</td>
<td>01/26/2024</td>
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<td></td>
<td>Small Form Factor</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>(Plus 7010)</td>
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**Schedule Total**

1250.00

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| 2 - 1        | SI# B4VL38 Dell      |            | 5.00         | EA      | 1650.90      | 8254.50         | 01/26/2024   |
|              | Latitude 5440        |            |              |         |              |                 |              |

**Schedule Total**

8254.50

---

| 3 - 1        | Dell 22 Monitor -    |            | 6.00         | EA      | 115.00       | 690.00          | 01/26/2024   |
|              | P2222R, 54.6cm       |            |              |         |              |                 |              |
|              | (21.5")              |            |              |         |              |                 |              |

**Schedule Total**

690.00

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| 4 - 1        | Dell Thunderbolt 4   |            | 3.00         | EA      | 220.00       | 660.00          | 01/26/2024   |
|              | Dock- WD22TB4        |            |              |         |              |                 |              |

**Schedule Total**

660.00

---

**Total PO Amount**

10854.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040434 Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States |
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| **Attention:** | Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
<td>1.00 EA</td>
<td>8543.00</td>
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<td>01/29/2024</td>
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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
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**Schedule Total**  
5329.20

**Total PO Amount**  
5329.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1219.00</td>
<td>1219.00</td>
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**Schedule Total**  
1219.00

| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | | 1.00 | EA | 30.00 | 30.00 | 01/29/2024 |

**Schedule Total**  
30.00

**Total PO Amount**  
1249.00

---
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>01/29/2024</td>
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<td>OptiPlex Micro (Plus 7010)</td>
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<tr>
<td>4 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount:** 8473.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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---

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:** UNT

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<tr>
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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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<td>EA</td>
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<td>01/29/2024</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Company: University of North Texas

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 2330d Toner U&amp;R - 6000 pg high yield</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.94</td>
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Schedule Total 130.94

Total PO Amount 130.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Central Plant Panel 1</td>
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<td>17248.33</td>
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<td>01/30/2024</td>
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**Schedule Total**
17248.33

**Total PO Amount**
17248.33

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
91.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018697 Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States |
|---|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**  
UNT Discovery Park |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLEX  
Dispatch Via Print

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
<td></td>
<td>1.00 EA</td>
<td>40475.00</td>
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**Schedule Total:** 40475.00

| 2 | CON (2/15) - Preventive Maintenance | | 1.00 EA | 5684.80 | 5684.80 | 01/30/2024 |

**Schedule Total:** 5684.80

| 3 | CON (3/15) - Air Dryer for MCR302 | | 1.00 EA | 1575.00 | 1575.00 | 01/30/2024 |

**Schedule Total:** 1575.00

| 4 | CON (4/15) - Rheometer Rheocompass | | 1.00 EA | 4345.00 | 4345.00 | 01/30/2024 |

**Schedule Total:** 4345.00

| 5 | CON (5/15) - CP-200F Thermostat | | 1.00 EA | 5320.00 | 5320.00 | 01/30/2024 |

**Schedule Total:** 5320.00

| 6 | CON (6/15) - Connection Kit for Circulator | | 1.00 EA | 186.00 | 186.00 | 01/30/2024 |

**Schedule Total:** 186.00

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**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
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<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>10 - 1</td>
<td>CON (10/15) - Measuring Cone 50mm</td>
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<td>11 - 1</td>
<td>CON (11/15) - Measuring Plate 50mm</td>
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**Purchase Order**

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<tr>
<td>12</td>
<td>Measuring Plate 25mm</td>
<td>1.00 EA</td>
<td>1017.00</td>
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<td>13</td>
<td>Training from Anton Paar</td>
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<td>14</td>
<td>Installation from Anton Paar</td>
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<td>15</td>
<td>Freight</td>
<td>1.00 EA</td>
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<td>01/30/2024</td>
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**Total PO Amount**: 73444.05
# Purchase Order

**Suppliers:** 000016831
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

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<tr>
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<td>Kerr Lobby Renovation - JOC Job Order</td>
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<td>23980.00</td>
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| 2        | Pending Change Orders |          | 1.00     | EA  | Standard             | 0.01     | 0.01         | 01/30/2024 |
|          |                  |         |          |     |                      |          |              |          |
| **Schedule Total** |               |         |          |     |                      | 0.01     |              |          |

**Total PO Amount** 23980.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tank Mount Pressure Regulating Valve</td>
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<td>Micro M12 Cord</td>
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<td>31.47</td>
<td>62.94</td>
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<td>3 - 1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000001962 McMaster Carr Supply Company 6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Rubber edge seal, 20ft</td>
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<td>23.82</td>
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<td>11.28</td>
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**Total Schedule**

- **13.62**
- **23.82**
- **42.80**
- **73.56**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Pressure-Vacuum gage, 0-15psi</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
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<th>Company</th>
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<td>6100 Fulton Industrial Blvd SW</td>
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<td>GA</td>
<td>30336-2853</td>
<td>United States</td>
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</tbody>
</table>

## Attention

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## Ship To

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## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total

13.70

## Total PO Amount

611.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 727.74
## Purchase Order

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### DUPLICATE

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**Schedule Total**  
14196.12

**Total PO Amount**  
14196.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hickory Hall Renovation - CP-15</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Attention: Caroline Hunt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
1650.90  

Total PO Amount  
1650.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8400.00

**Total PO Amount** 8400.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00</td>
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<td>40.36</td>
<td>40.36</td>
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**Total PO Amount**: 94.62

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**Excise Registration Code**: 2023-0992

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: senior design

---

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplication**

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000034176

Heeger Materials Inc

230 Steele St

Denver CO 80206-5209

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristian Urias

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

---  

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1-1</td>
<td>SET Env FS000036686</td>
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<td>36408.67</td>
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**Schedule Total**  
36408.67  

**Total PO Amount**  
36408.67  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Kronenberger

---

<table>
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<td>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068525 Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000068525 Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** 0000068525 Hologic Sales and Service LLC  
**Address:** 250 Campus Dr  
Marlborough MA 01752  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** 0000068525 Hologic Sales and Service LLC  
**Address:** 250 Campus Dr  
Marlborough MA 01752  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line items

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
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<td>Auto Detect Kit</td>
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<td><strong>Schedule Total</strong></td>
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<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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<td>10.00</td>
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**Total PO Amount**  
130.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PAYMENT TERMS:** 30 days
**FREIGHT TERMS:** Dest, prepay & add
**SHIP VIA:** GROUND

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Dell Latitude 5440 i5,16, 256 | | 7.00 | EA | 1498.91 | 10492.37 | 01/31/2024 |
2 | Dell Wireless Mouse (Black) - WM126 | | 7.00 | EA | 16.99 | 118.93 | 01/31/2024 |
3 | Dell EcoLoop Pro Sleeve 11-14 | | 7.00 | EA | 31.87 | 223.09 | 01/31/2024 |
4 | Dell Wired Headset - WH3024 | | 8.00 | EA | 53.12 | 424.96 | 01/31/2024 |

**TOTAL PO AMOUNT:** 11259.35
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>Red First Contact Polymer Deluxe Kit</td>
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<td>EA</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. Height, for 0.5 in. Diameter Posts, Base Included</td>
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<td>2.00</td>
<td>EA</td>
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<td>No-Slip Pedestal Post Holder, 4.19 in. Height, for 0.5 in. Diameter Posts, Base Included</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Eat Sleep Repeat</td>
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<tr>
<td></td>
<td>Series T-shirt, Women, S</td>
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**Schedule Total**  
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<td>7 - 1</td>
<td>Optics Cleaning</td>
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<td>Tissue, 4 x 6 in., 1000 Quantity</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
517.94

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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Schedule Total 670.00

Schedule Total 37.20

Total PO Amount 707.20

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**

20.57

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<th>PO Price</th>
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<th>Due Date</th>
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<td>3</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>2.00</td>
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**Schedule Total**

15.98

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**Schedule Total**

12.58

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**

Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**  
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**Total PO Amount**  
131.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>7 - 1</td>
<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
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Total PO Amount 134.67
 Purchase Order

Supplier: 0000041200
Melissa Hope Range
330 E Pacific St
Appleton WI 54911-5067
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Murphy Center Shirts</td>
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**Schedule Total**  
9388.75  

**Total PO Amount**  
9388.75
**Purchase Order**

**Suppliers:**
- **Supplier:** Carolina Biological Supply Company
  - **Address:** PO Box 6010, Burlington NC 27216-6010, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
- **Address:** UNT System Business Service Center
  - **Fax:** invoices@untsystem.edu
  - **Fax:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

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**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Payment Via:** GROUND

**Currency:**
- **Supplier Phone/Email:** Rebecca Laduke, Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Address Information
- **Supplier:** 0000004277  
  Ben E Keith Company  
  7650 Will Rogers Blvd  
  FORT WORTH TX 76140-6022  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bethsabe Jeffcoat  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

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**Total PO Amount**  
347.57
**Purchase Order**

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000027030
Mitchell's Math Service LLC
1506 Southern Hills Drive
Ardmore OK 73401
United States

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**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

**Authorized Signature**
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| Supplier | Charles River Laboratories Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Russell Jordan |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount 1754.49
**Purchase Order**

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Total PO Amount**

2620.00

**Attention:** Krysta Watts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:**

Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Purchase Order**

**Purchase Order Number:** NT752-NT00005142
**Date:** 02-01-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain.
Snyder@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder charge</td>
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**Total PO Amount:** 267.02
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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**Schedule Total**  
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**Total PO Amount**  
40.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Schedule Total**  
111.50

**Total PO Amount**  
111.50

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</table>

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026916  
Grit Productions LLC  
1100 E Dallas Rd Ste 310  
Grapevine TX 76051  
United States

Ship To:  
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Attention: Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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**Purchase Order**

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**Purchase Order**

| Supplier: 0000001088 Carl Zeiss Microscopy LLC One North Broadway Ste 1501 White Plains NY 10601 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Deal |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | | | | | | |
| 1 - 1 | Zeiss Site Survey | | 1.00 | EA | 4494.00 | 4494.00 | 02/01/2024 |

Schedule Total 4494.00

Total PO Amount 4494.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Schedule Total

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Total PO Amount

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<tr>
<td>1787.15</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>53.82</td>
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<tr>
<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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Schedule Total: 109.00 + 674.00 + 53.82 + 21.42 + 33.84 + 31.28 = **1090.58**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Schedule Total |

| 7 - 1 Transportation/Handling |
| 1.00 EA |
| 20.00 |
| 20.00 |
| 02/01/2024 |

| Schedule Total |

| Total PO Amount |

| 943.36 |

| Authorized Signature |
Purchase Order

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Schedule Total 3269.39

Total PO Amount 3269.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
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  **Schedule Total** 271.00

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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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  **Schedule Total** 10.00

**Total PO Amount** 281.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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<td>2 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<tr>
<td>3 - 1</td>
<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</td>
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**Total PO Amount**

246.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>Equipment Evaluation Fee</td>
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Schedule Total 244.00

Total PO Amount 244.00

Authorized Signature
# Purchase Order

**Supplier:** 0000400894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<td>Elect. Motor, New</td>
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<td>Washer</td>
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### Schedule Total

- **1824.46**
- **36.48**
- **375.00**
- **17.24**

**Total PO Amount**  
2253.18
## Purchase Order

### DUPLICATE

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<tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000032219 AM Design

1704 Chadwick Ct
Hurst TX 76054-3317
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Gabriela Mendez

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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### Schedule Total

|                     | 1650.00 |

### Total PO Amount

|                     | 1650.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2 (Gen 1) Type C - 2  
Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports  
4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports | 0000041143 | 11.00 | EA | 188.80 | 2076.80 | 02/02/2024 |
| 2 - 1    | 6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC Input - 120 V AC Output | 0000041143 | 11.00 | EA | 21.28 | 234.08 | 02/02/2024 |

Schedule Total: 2076.80

Schedule Total: 234.08

Total PO Amount: 2310.88

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt?: 
Tax Exempt ID: 

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HP USB-C Universal DV4K Docking Station with 100W Power
Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports

2.00 EA 188.80 377.60 02/02/2024

Schedule Total 377.60

Total PO Amount 377.60
Purchase Order

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<th>Line-Sch</th>
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Schedule Total    600.00

Total PO Amount   600.00
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** 
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00 LB</td>
<td>0.83</td>
<td>3003.12</td>
<td>02/02/2024</td>
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**Schedule Total**: 3003.12

| 2 - 1    | Fuel Flat Charge | 9.00 EA | 11.99    | 107.91  | 02/02/2024 |

**Schedule Total**: 107.91

| 3 - 1    | HAZMAT CHARGE | 9.00 EA | 17.50    | 157.50  | 02/02/2024 |

**Schedule Total**: 157.50

**Total PO Amount**: 3268.53

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>100.00</td>
<td>2200.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029546 TMA Systems LLC | 1876 Utica Square Third Floor  
|Tulsa OK 74114 United States|

| Ship To:  
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| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
|Send Invoices to: invoices@untsystem.edu  
|1112 Dallas Dr., Ste. 4200  
|Denton TX 76205 United States|

<table>
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<td>TMA - Custom Report</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

|2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
4000.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Siller consultant</td>
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<td>4200.00</td>
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Schedule Total: 4200.00

Total PO Amount: 4200.00

Supplied: 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

Ship To:  
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Attention: Michael Siller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td>1.00 EA 2050.00</td>
<td>2050.00 02/02/2024</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifier</td>
<td>1.00 EA 1583.33</td>
<td>1583.33 02/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td>1.00 EA 714.18</td>
<td>714.18 02/02/2024</td>
<td></td>
<td></td>
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<td>4 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td>1.00 EA 3305.56</td>
<td>3305.56 02/02/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Ceiling Microphone</td>
<td>1.00 EA 3950.62</td>
<td>3950.62 02/02/2024</td>
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**Schedule Total:**

- **2050.00**
- **1583.33**
- **714.18**
- **3305.56**
- **3950.62**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
6 - 1 | PROFESSIONAL SERVICES | | 7249.60 | 7249.60 | 02/02/2024

**Schedule Total** 7249.60

7 - 1 | Shipping | | 500.00 | 500.00 | 02/02/2024

**Schedule Total** 500.00

8 - 1 | REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING | | 8050.36 | 8050.36 | 02/02/2024

**Schedule Total** 8050.36

**Total PO Amount** 27403.65

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>35min LC/MS/MS</td>
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| 2 - 1 | Tryptic digestion | | | 54.00 | EA | 31.50 | 1701.00 | 02/02/2024 |
| Schedule Total | 1701.00 |

| 3 - 1 | 2% University Fee | | | 1.00 | EA | 170.10 | 170.10 | 02/02/2024 |
| Schedule Total | 170.10 |

**Total PO Amount**
8675.10

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell 32 Curved Gaming Monitor</td>
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<td>295.00</td>
<td>590.00</td>
<td>02/02/2024</td>
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<td>2 - 1</td>
<td>Dell Limited Hardware Warranty</td>
<td></td>
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<td>0.00</td>
<td>02/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>Advanced Exchange Service 3 Years</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
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**Total PO Amount** 590.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**

**Tax Exempt ID:**
**Mfg ID**

**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<td>EA</td>
<td>1348.48</td>
<td>1348.48</td>
<td>02/05/2024</td>
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<td>Commercial 65&quot;</td>
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<td></td>
<td>Part #QB65B</td>
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**Schedule Total**
1348.48

| 2 - 1    | Mount Sanus Full motion Part # VLF628-B1 |                | 1.00     | EA  | 273.60   | 273.60       | 02/05/2024|

**Schedule Total**
273.60

| 3 - 1    | Conference Camera Logitech Meetup Part # 960-001101 | | 1.00     | EA  | 676.42   | 676.42       | 02/05/2024|

**Schedule Total**
676.42

| 4 - 1    | Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154 | | 1.00     | EA  | 199.80   | 199.80       | 02/05/2024|

**Schedule Total**
199.80

| 5 - 1    | Logitech Meet Up Mount Part #939-001498 | | 1.00     | EA  | 86.63    | 86.63        | 02/05/2024|

**Schedule Total**
86.63

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
</table>
| 6 - 1    | Keyboard and mouse  
Logitech MK540 Part #920-008671                                                  |              | 1.00     | EA   | 54.14    | 54.14        | 02/05/2024   |                |
|          | **Schedule Total**                                                                |              |          |      |          |              |              | 54.14          |
| 7 - 1    | Custom cable & connector package, plus mounting hardware part # CBL-PKG           |              | 1.00     | EA   | 132.86   | 132.86       | 02/05/2024   |                |
|          | **Schedule Total**                                                                |              |          |      |          |              |              | 132.86         |
| 8 - 1    | Installation and On-Site Training Part  
#OVS-install                                                                        |              | 1.00     | EA   | 1433.00  | 1433.00      | 02/05/2024   |                |
|          | **Schedule Total**                                                                |              |          |      |          |              |              | 1433.00        |
| 9 - 1    | Direct Response AV  
Remote Support Part  
#dRAV-maintenance                                                                  |              | 1.00     | EA   | 174.00   | 174.00       | 02/05/2024   |                |
|          | **Schedule Total**                                                                |              |          |      |          |              |              | 174.00         |

**Total PO Amount:** 4378.93
**Purchase Order**

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Sophos Marketing</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040925
SCIENOMICS SAS
16 Rue de l'Arcade
Paris 75 75008
France

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1290.00</td>
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<td>02/02/2024</td>
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**Schedule Total** 1290.00

**Total PO Amount** 1290.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000244 
Polly Buckingham 
PO Box 1406 
Medical Lake WA 99022-1406 
United States

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**Attention:** Joseph Alderman 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Polly Buckingham 2, 1/19/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/05/2024</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/02/2024</td>
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<td>2</td>
<td>Shipping &amp; Handling, insurance</td>
<td>1.00</td>
<td>EA</td>
<td>20.67</td>
<td>20.67</td>
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**Schedule Total**: 49.95

**Schedule Total**: 20.67

**Total PO Amount**: 70.62
Purchase Order

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Supplier: 0000010128
Anthology Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 13780.78
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### Supplier: 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States  

### Ship To:  
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### Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Apple Pencil 2nd Generation</td>
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CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
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**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total:** 34135.93

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| 2 | 1 | CAPture Services - Bill CAPture | 17901.99 |

- **Schedule Total:** 17901.99

| | | | | |
| | | | | |

- **Total PO Amount:** 52037.92

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
618.80

**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
91.15

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005211  
02-02-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Schedule Total 39.52

| 6    | 1   | N-BK7 Plano-Convex                       |        | 1.00     | EA  | 39.52    | 39.52        | 02/02/2024|

Schedule Total 39.52

| 7    | 1   | High Precision Translating Lens Mount for 1" Optics TTN255234 |        | 2.00     | EA  | 181.32   | 362.64       | 02/02/2024|

Schedule Total 362.64
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<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

3088.02

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**Schedule Total**

|             | 1000.00 |

**Total PO Amount**

|             | 1000.00 |
**Vendor**
0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To**
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**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>Standard</td>
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390.00

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<tr>
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**Schedule Total**
26.09

**Total PO Amount**
416.09
### Purchase Order

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
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<td></td>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### SHIP TO:
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### ATTENTION:
Christiane Paris

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>1236.00</td>
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<td>Labconco # 7505600 - Body, Valve</td>
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<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
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Total

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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| Total PO Amount | | | | | | | | 1873.80 |

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000023067</td>
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<td>Children's Museum</td>
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Schedule Total: 1079.37

Total PO Amount: 1079.37

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
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**Total PO Amount**  
74592.10

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Authorized Signature
**Purchase Order**

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<td>Knigge - Equestrian Gas 2.2.24</td>
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**Schedule Total**  
305.72

**Total PO Amount**  
305.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

---

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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**Schedule Total**  
59723.00

**Total PO Amount**  
29861.50

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Schedule Total: 39.83

Schedule Total: 21.05

Schedule Total: 20.84

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 21.79 |
| Schedule Total | 20.46 |
| Schedule Total | 17.25 |

| 9 - 1 | Ø25.4 F=150.0 N-BK7 Plano Convex  
Weight: 0.0249  
Commodity:  
9001.90.4000 Country of Origin: CHNHTSU:  
9001.90.4000 | 1.00 EA | 20.46 | 20.46 | 02/05/2024 |

| 10 - 1 | Shipping and Handling | 1.00 EA | 17.25 | 17.25 | 02/05/2024 |

**Total PO Amount**  
246.02

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Revision</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier

- **Supplier ID**: 0000021765  
- **Name**: Franke Foodservice Systems Americas Inc  
- **Address**: 800 Aviation Pkwy, Smyrna TN 37167, United States

## Bill To

- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**: Bethsabe Jeffcoat

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch

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<th>Mfg ID</th>
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**Schedule Total**: 154.42

| 2 - 1 Flat Rate Parcel Shipping |        | 1.00     | EA  | 13.95    | 13.95        | 02/05/2024 |

**Schedule Total**: 13.95

**Total PO Amount**: 168.37

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**Authorized Signature**
**Purchase Order**

**NT752-NT00005250**  
**Date:** 02-05-2024  
**Revision:**

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<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Commencement Software Package</td>
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**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70077 6/22/2022-8/31/2024</td>
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
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<td>121.55</td>
<td>243.10</td>
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<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>3 - 1</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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<td>44.00</td>
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<td>4 - 1</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
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<td>99.20</td>
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**Schedule Total**: 243.10  

**Schedule Total**: 1237.60  

**Schedule Total**: 44.00  

**Schedule Total**: 99.20  

**Total PO Amount**: 1623.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td>1 - 1 mCover Case Compatible for 14 Dell Latitude 5420/5430 series Windows Laptop Only (Does NOT Fit other Dell models) - Green</td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**

- 30 days  
- Dest, prepay & add  
- GROUND

**Currency**

**Schedule Total**: 490.60

**Total PO Amount**: 490.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>Chloroform-D (D, 99.8%)</td>
<td>0</td>
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<td>6.00</td>
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<td>32.00</td>
<td>192.00</td>
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<td>3</td>
<td>Toluene-D (D, 99.5%)</td>
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<td>Methylene chloride-D (D, 99.8%)</td>
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**Total PO Amount**  
463.75

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

## Change Order - Reprint

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Ship To:

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

<table>
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<tr>
<th>Supplier: 0000006390</th>
<th>ProAudio.com</th>
<th>1320 Post N Paddock St</th>
<th>Ste 200</th>
<th>Grand Prairie TX 75050-1280</th>
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<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td>1.00</td>
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<td>1010.00</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>545.00</td>
<td>3270.00</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>44.00</td>
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**Total:**

1010.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Schedule Total**  
210.00

**Schedule Total**  
340.00

**Schedule Total**  
265.00

**Schedule Total**  
225.00

**Total PO Amount**  
5712.00

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th><strong>Schedule Total</strong></th>
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<tbody>
<tr>
<td>Binswanger Glass</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Kavan Ingram</td>
<td>UNT System Business Service Center</td>
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<td>Standard</td>
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<td>Replacing Broken Glass – UU 344</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<td></td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td></td>
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<td>Sugar Land TX 77478</td>
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<td></td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Address:**
Taelon Payne
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>350.39</td>
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|             | 2         | Dell Slim Conferencing Soundbar SB522A |                      | 1.00     | EA  |                               | 74.37    | 74.37        | 02/06/2024      |
|             |           |                  |                       |          |     | Schedule Total                |          | 74.37        |                 |

Total PO Amount: 775.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Lidia Arvisu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<tr>
<td>2</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
<td></td>
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<tr>
<td>3</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<td>2689.99</td>
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<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<td>2489.99</td>
<td>2489.99</td>
<td>02/06/2024</td>
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<td>3</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>1.00</td>
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<td>2289.99</td>
<td>2289.99</td>
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<td>4</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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<td>2.00</td>
<td>EA</td>
<td>989.99</td>
<td>1979.98</td>
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<td>5</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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**Schedule Total:**  
- 2689.99
- 2489.99
- 2289.99
- 1979.98
- 149.99
- 350.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 9949.94 |

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**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td>1.00</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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</table>

**Buyer**

Morales,Gabriel Adrian

Phone/ Email

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000025757

Global Sourcing Solutions DE LLC

3000 Atrium Way Ste 200

Mt. Laurel NJ 08054

United States

**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>252.00</td>
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<tr>
<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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**Total PO Amount**

14998.64
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
14902.00

| 2 - 1  | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities | | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1</strong> Presidents Annual Report ColorDynamics FY24</td>
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<td>40381.00</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>EA</td>
<td>135.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>02/06/2024</td>
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<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
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<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
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**Schedule Total**  
500.00

100.00

10000.00

1000.00

1000.00

1000.00

1750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
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<td>Carrier Clip</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>02/06/2024</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000041353 Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature
**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
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<td>250.00</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>4</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>1.00</td>
<td>EA</td>
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<td>1000.00</td>
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<tr>
<td>5</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad – Permanent License</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>6</td>
<td>CON (6/10) - FSX</td>
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<td>EA</td>
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**Schedule Total**  
500.00

100.00

10000.00

1000.00

1000.00

1000.00

1750.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**  
NT752-NT00005286 02-06-2024

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Roys, Jill Kathryn

## Phone / Email
940/369-5500  
Jill.Roys@untsystem.edu

## Supplier
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td>1.00</td>
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<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>9 - 1</td>
<td>Shipping, Handling and Insurance Charges</td>
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<td>1.00</td>
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Attention: Pilar Bradfield

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>30 days</td>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| **Total PO Amount** | 19340.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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<td>2.00</td>
<td>EA</td>
<td>552.00</td>
<td>1104.00</td>
<td>02/06/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1104.00</td>
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| 2 - 1    | Recombinant Human Trop-2 Proteins (50 ug) |       | 2.00     | EA  | 521.00   | 1042.00      | 02/06/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                    |        |          |     |          |              | 1042.00   |

**Total PO Amount**: 2146.00

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**Supplier**: 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention**: Nicole Berry / Won

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**

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<td>Eagle Landing Market Refrigerator Power Install</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

1200.00
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<td>U-TVI1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
<td>1.00</td>
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Schedule Total: 432.00

Total PO Amount: 432.00
**Purchase Order**

**Supplier:** 000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00 EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
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<tr>
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00 EA</td>
<td>116.20</td>
<td>581.00</td>
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**Schedule Total**
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**Total PO Amount**
1162.00
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000843 Anthony Plog 1208 E. Harvard Ave c/o Nick Norton, Salt Lake City UT 84105 United States

**Ship To:**

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**Attention:** Heather Coffin  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

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<td>Anthony Plog</td>
<td>Consortium</td>
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**Schedule Total**

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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>CD107a (LAMP-1)</td>
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**Schedule Total**  
355.00

**Total PO Amount**  
355.00

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**Authorized Signature**
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<td>1-1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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Schedule Total 454.00

Total PO Amount 454.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
NT752-NT00005296  
02-06-2024  
Revision

### Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**:  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: Newport Corporation  
- **Address**: 1791 Deere Avenue  
  Irvine CA 92606  
  United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total:**

**2620.76**

**15802.48**

**254.68**

**1437.50**

**1437.50**

**1437.50**

**1437.50**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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United States

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1329.70

| 8 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |       | 1.00    | EA  | 3305.56  | 3305.56      | 02/06/2024 |
|          |                                                          |       |          |     |          |              |          |
|          |                                                          |       |          |     |          |              |          |

**Schedule Total**  
3305.56

| 9 - 1    | 206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xv1000E |       | 1.00    | EA  | 719.44   | 719.44       | 02/06/2024 |
|          |                                                              |       |          |     |          |              |          |
|          |                                                              |       |          |     |          |              |          |

**Schedule Total**  
719.44

| 10 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) |       | 1.00    | EA  | 644.75   | 644.75       | 02/06/2024 |
|          |                                                                |       |          |     |          |              |          |
|          |                                                                |       |          |     |          |              |          |

**Schedule Total**  
644.75

| 11 - 1   | PC Hardware and Services |       | 1.00    | EA  | 0.00     | 0.00         | 02/06/2024 |
|          |                         |       |          |     |          |              |          |
|          |                         |       |          |     |          |              |          |

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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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Schedule Total 958.33

| 7 - 1    | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel – Black |               |        | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024|

Schedule Total 1437.50

| 8 - 1    | Display Mounting Hardware |               |        | 1.00     | EA  | 739.15   | 739.15       | 02/06/2024|

Schedule Total 739.15

| 9 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |               |        | 1.00     | EA  | 3305.56  | 3305.56      | 02/06/2024|

Schedule Total 3305.56

| 10 - 1   | 34734 Model C W/CSR / 16:10 / 1300 69X110 / Matte White |               |        | 1.00     | EA  | 904.88   | 904.88       | 02/06/2024|

Schedule Total 904.88

| 11 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch |               |        | 1.00     | EA  | 644.75   | 644.75       | 02/06/2024|

Schedule Total 644.75

Authorized Signature
## Purchase Order

**University of North Texas**

**Denton TX 76205**

**United States**

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Delcom Group LP

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Denton TX 76205

United States

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**Schedule Total:** 644.75

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**Schedule Total:** 159.08

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**Schedule Total:** 4041.24

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**Schedule Total:** 707.59

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**Schedule Total:** 6260.62

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**Schedule Total:** 415.00

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**Schedule Total:** 500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

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Total PO Amount 29708.45

Authorized Signature
**Purchase Order**

**Supplier:** 000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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**Total PO Amount** 8141.00

**Authorized Signature**
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**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Kurt Calkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

## Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Kamrin Penny

## Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Tax Exempt ID: |
| Mfg ID |

<table>
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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>EA</td>
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<td>8740.00</td>
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**Schedule Total:**
8740.00

| 2 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | 18.00 | EA | 1250.00 | 22500.00 | 02/06/2024 |

**Schedule Total:**
22500.00

| 3 - 1 | Dell Thunderbolt 4 Dock | 1.00 | EA | 220.00 | 220.00 | 02/06/2024 |

**Schedule Total:**
220.00

| 4 - 1 | DELL MOUSE MS116, US, CUS | 1.00 | EA | 15.00 | 15.00 | 02/06/2024 |

**Schedule Total:**
15.00

| 5 - 1 | CUS,KYBD,104,US,OT, KB216-B,PMX | 1.00 | EA | 15.00 | 15.00 | 02/06/2024 |

**Schedule Total:**
15.00

| 6 - 1 | Dell Latitude 5540 | 1.00 | EA | 1857.92 | 1857.92 | 02/06/2024 |

**Schedule Total:**
1857.92

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
33347.92

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Authorized Signature
## Purchase Order

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- |-------------------|--------|----------|-----|----------|--------------|----------|
1   | Foam seals        |        | 1.00     | EA  | 62.20    | 62.20        | 02/07/2024 |
2   | Rigid ruler       |        | 4.00     | EA  | 15.67    | 62.68        | 02/07/2024 |
3   | Flexible ruler    |        | 4.00     | EA  | 16.37    | 65.48        | 02/07/2024 |
4   | Bolts             |        | 1.00     | EA  | 13.43    | 13.43        | 02/07/2024 |
5   | Turntable         |        | 1.00     | EA  | 13.85    | 13.85        | 02/07/2024 |
6   | Hose quick disconnect |    | 2.00     | EA  | 2.44     | 4.88         | 02/07/2024 |
7   | NPT adapters      |        | 2.00     | EA  | 6.41     | 12.82        | 02/07/2024 |

### Schedule Total:
- Foam seals: 62.20
- Rigid ruler: 62.68
- Flexible ruler: 65.48
- Bolts: 13.43
- Turntable: 13.85
- Hose quick disconnect: 4.88
- NPT adapters: 12.82

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 8 - 1    | Shipping         |        | 1.00     | EA  | 14.10    | 14.10        | 02/07/2024   | 14.10         | 249.44         |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Via  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Item/Description**  
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<td>Maintenance Gold B/W Images at $.008 each</td>
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**Schedule Total**  
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10.01  
70.01  

**Total PO Amount**  
238.02

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1130.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

157.00

**Total PO Amount**

157.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |
|--------------------|

**Ship To:**  
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| Attention: Teresa Rogers  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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0.01  

**Total PO Amount**  
300.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shure Dynamic Vocal Mic Pack</td>
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**Total PO Amount** 2568.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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**Total PO Amount**  
2115.00

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

Authorized Signature
**Purchase Order**

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<td>航运至:</td>
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<td>Attention: Nicole Berry / Esmailie</td>
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<tr>
<td>Precision 7875 Tower</td>
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**Schedule Total**

| 6700.07 |

**Total PO Amount**

| 6700.07 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>EX3400 48-port</td>
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<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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<td></td>
<td>10/100/1000BaseT PoE+, 4</td>
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**Schedule Total**  
5176.08

| 2 - 1    | EX3400 48-port  |        | 5.00     | EA  | 1873.48  | 9367.40     | 02/07/2024 |
|          | 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included |        |          |     |          |             |          |

**Schedule Total**  
9367.40

| 3 - 1    | EX3400 150W AC Power Supply, front-to-back airflow |        | 5.00     | EA  | 167.44   | 837.20      | 02/07/2024 |

**Schedule Total**  
837.20

**Total PO Amount**  
15380.68

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex Micro 7010</td>
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**Schedule Total**  
721.06

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td>1.00</td>
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<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
<td>1.00</td>
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<td>4577.00</td>
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**Total PO Amount** 14267.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041229 Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States
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<td>EVM7 Air Monitoring System</td>
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**Schedule Total** 10758.00

**Total PO Amount** 10758.00
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<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller – KSL-1500X-S</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

Total PO Amount

4896.00
4896.00
**Purchase Order**

- **Supplier:** Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

- **Ship To:**  
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- **Attention:** Stacey Garcia  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Mfg ID**

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
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**Schedule Total**  
7076.25

**Schedule Total**  
117.73

**Total PO Amount**  
7193.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi? Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet (or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
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**Schedule Total**  
43393.21

| 2 - 1     | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units |  | 1.00 | EA | 1358.15 | 1358.15 | 02/07/2024 |

**Schedule Total**  
1358.15

| 3 - 1     | CON (3/5) - TURBO with Smoker |  | 1.00 | EA | 554.46 | 554.46 | 02/07/2024 |

**Schedule Total**  
554.46

| 4 - 1     | CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug |  | 1.00 | EA | 154.70 | 154.70 | 02/07/2024 |

**Schedule Total**  
154.70

**Total**  
Schedule Total 43393.21

**Authorized Signature**
### Supplier: TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

### Ship To: 
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### Attention: Brennon Turner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>055273</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
<td>5026933</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000024209 SES Research Inc 5999 West 34th Ste 106 Houston TX 77092 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td>1</td>
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<td>1</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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**Total PO Amount**: 1032.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

NT752-NT00005333 02-08-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 OptiPlex Micro (Plus 7010) - C0000003839 D 3.00 EA 954.59 2863.77 02/08/2024
- eQuote 3000171726696 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch

Schedule Total 2863.77

Total PO Amount 2863.77

Authorized Signature
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<td>706.59</td>
<td>1413.18</td>
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<td>CON A/B (5/5) - CCC FREIGHT</td>
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<td>1304.57</td>
<td>2609.14</td>
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<tr>
<td>4 - 1</td>
<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>1.00</td>
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<td>28609.61</td>
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<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<tr>
<td>6 - 1</td>
<td>G2 Hot Food Serving Counter / Tab</td>
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<td>4507.58</td>
<td>9015.16</td>
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Schedule Total: 2608.46

Schedule Total: 1413.18

Schedule Total: 2609.14

Schedule Total: 28609.61

Schedule Total: 1387.98

Schedule Total: 9015.16
# Purchase Order

**University of North Texas**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>7 - 1</td>
<td></td>
<td>CON B (1/5) - SU1</td>
<td>Tray Make-Up Conveyor</td>
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<td>28270.37</td>
<td>28270.37</td>
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| 8 - 1 |  | CON B (2/5) - SU1 | Cord & Plug (IESOCP) |  | 1.00 EA | 1371.52 | 1371.52 | 02/08/2024 | Schedule Total 1371.52 |

| 9 - 1 |  | SU2 Hot Food Serving Counter / Tab |  | 2.00 EA | 4454.11 | 8908.22 | 02/08/2024 | Schedule Total 8908.22 |

| 10 - 1 |  | SU3 Serving Counter, Cold Food |  | 2.00 EA | 5461.72 | 10923.44 | 02/08/2024 | Schedule Total 10923.44 |

**Total PO Amount** 95117.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>December Background Checks</td>
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<td>438.00</td>
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**Schedule Total**

438.00

**Total PO Amount**

438.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Install one (1) UNT supplied cable box</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature

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**DUPLICATE**  
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>25.99</td>
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**Schedule Total:** 25.99

**Total PO Amount:** 25.99

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**Authorized Signature**
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total** 1343.18

**Total PO Amount** 1343.18

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>(5) CO2 Sensors</td>
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<td>EA</td>
<td>2087.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum</td>
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<td>Width 226&quot; x Height 120&quot; x 200&quot; Valance Velcro to Wall Fabric: Textron - Black/Black</td>
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**Schedule Total**

|         | 224.53 |
|         | 1131.14 |
|         | 142.35 |

**Total PO Amount**

|         | 1498.02 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Tax Exempt?**

---

**Authorized Signature**
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Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Randall Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

#### Ship To:
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#### Attention:
Amber Guillory
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | FY24 Ricoh C7210X | C85190416 | 1.00 | EA | 2189.88 | 2189.88 | 02/09/2024
|
2 | FY24 Ricoh C7210X | | 1.00 | EA | 100.00 | 100.00 | 02/09/2024
|
3 | FY24 Ricoh C7210X | | 1.00 | EA | 1000.00 | 1000.00 | 02/09/2024

### Schedule Total

| Schedule Total | 2189.88 |
| Schedule Total | 100.00 |
| Schedule Total | 1000.00 |

### Total PO Amount

| Total PO Amount | 3289.88 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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**Total PO Amount:** 3746.75
## Purchase Order

### Supplier:
0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

### Ship To:
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### Attention:
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID: Mfg ID

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:**
- 94.75
- 44.75
- 44.75
- 45.90
- 124.75
- 17.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051805 Happy Chef Uniforms 22 Park Place Butler NJ 07405-1377 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Bethsabe Jeffcoat **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
372.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount** 14875.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>800 Aviation Pkwy</td>
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<tr>
<td>Smyrna TN 37167</td>
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<td>United States</td>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Authorized Signature**
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**Total PO Amount** 2452.50
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Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

Ship To: 
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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Study funds for research participants

Schedule Total 747.41

Total PO Amount 747.41
This document is reproduced for reporting purposes only.

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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>150.00</td>
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Total PO Amount 21420.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Purchase Order.
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purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Oil, Klubersynth UH1-1500N - 100ml</td>
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<td>shipping freight</td>
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**Total PO Amount** 81.32

**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>(2-(Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium(II) methanesulfonate, 1g</td>
<td></td>
<td></td>
<td>3.00</td>
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<td>52.80</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
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<td>16.00</td>
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**Schedule Total**  
52.80  
392.00  
614.40  
312.00  
16.00

**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**: 1422.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP 240014 Service 1IDF</td>
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<td>275.00</td>
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**Schedule Total** 275.00

| 2 - 1    | Engraving Concepts LP 240014 Service Travel A | | 1.00 | EA | 150.00 | 150.00 | 02/12/2024 |

**Schedule Total** 150.00

| 3 - 1    | Engraving Concepts LP 240014 Service Travel B | | 1.00 | EA | 150.00 | 150.00 | 02/12/2024 |

**Schedule Total** 150.00

| 4 - 1    | Engraving Concepts LP 240014 ETMisc X | | 1.00 | EA | 783.60 | 783.60 | 02/12/2024 |

**Schedule Total** 783.60

| 5 - 1    | Engraving Concepts LP 240014 ETMisc Y | | 1.00 | EA | 994.80 | 994.80 | 02/12/2024 |

**Schedule Total** 994.80

**Total PO Amount** 2353.40

---

**Authorized Signature**
### Supplier

**0000054501**  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

#### Item/Description

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<td>1 - 1</td>
<td>Softball Complex-Common Area Renovation</td>
<td>1.00</td>
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<td>45640.37</td>
<td>45640.37</td>
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**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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| **Attention:** | Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | Yes  
**Tax Exempt ID:** | Replenishment Option: | Standard |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Precision 7960 Tower | 1.00 | EA | 12969.90 | 12969.90 | 02/11/2024 |

**Schedule Total**  
12969.90

**Total PO Amount**  
12969.90

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Supplier:**  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:**  
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**Attention:** Alison Agate  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt Information

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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
<td>1.00</td>
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<td>839.52</td>
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**Schedule Total**  
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<td>Pending Change Orders if Necessary</td>
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**Schedule Total**  
0.01  

**Total PO Amount**  
839.53  

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Authorized Signature
Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00</td>
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<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>GRAY #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>PHOTO BLACK #730</td>
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# Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 129.01

**Total PO Amount:** 774.06

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Packages shipped to Korea</td>
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**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Information:**  
NT752-NT00005394  
02-12-2024  
Revision

**Payment Terms:**  
30 days  
Dest. prepay & add

**Freight Terms:**  
Ground

**Ship Via:**

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| Canon 12/12/2023 Inv  
31710310 | 1.00 | EA | 57.87 | 57.87 | 02/12/2024 |
| Schedule Total | | | | | 57.87 |
| 12/1/2023-12/31/2023 | 1.00 | EA | 150.08 | 150.08 | 02/12/2024 |
| Schedule Total | | | | | 150.08 |
| Total PO Amount | | | | | 207.95 |

**Supplier:** 000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037827 Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00005396  
02-12-2024  

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<th>Phone/ Email</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Duplication and Dispatch Via Print

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Supplier:

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<tr>
<td>JASCO, Incorporated</td>
<td>Rebecca.A Laduke</td>
<td>940/369-5500 <a href="mailto:Rebeccaladuke@untsystem.edu">Rebeccaladuke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
260.00

|             |                | 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |        | 1.00     | EA  | 3165.00  | 3165.00      | 02/12/2024 |

**Schedule Total**  
3165.00

|             |                | 8 - 1    | Dell OptiPlex 7010 Computer |        | 1.00     | EA  | 1510.00  | 1510.00      | 02/12/2024 |

**Schedule Total**  
1510.00

**Total PO Amount**  
89825.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convention
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Daniel Krutka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 6805.20

**Schedule Total** 880.00

**Total PO Amount** 7685.20
# Purchase Order

## DUPLECTATE

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## Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Address</th>
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<tr>
<td>0000029026</td>
<td>Roadrunner Charters, Inc. 8972 Trinity Blvd Hurst TX 76053-7609 United States</td>
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## Ship To

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

## Attention

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jill Dlott</td>
</tr>
</tbody>
</table>

## Bill To

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Tax Exempt?

<table>
<thead>
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<th>Tax Exempt</th>
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<tr>
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## Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
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<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>02/12/2024</td>
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## Schedule Total

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## Total PO Amount

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Authorized Signature

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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</table>

**Total PO Amount** 152030.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 14049-001 Breadboard
- 12''x36''x1/2''14049-001 Rev E Breadboard
- 12''x36''x1/2''106 x 34 x 5 cm @ 10 kg
HTSU: 9031.90.9160 |        | 2.00 EA | 335.42  |    | 670.84   | 02/12/2024 |

**Schedule Total**

670.84

| 2 - 1    | Optical Chopper
SystemHTSU: 9013.80.9100 |        | 1.00 EA | 1277.60 | 1277.60 | 02/12/2024 |

**Schedule Total**

1277.60

| 3 - 1    | Shipping & Handling |        | 1.00 EA | 54.55  | 54.55   | 02/12/2024 |

**Schedule Total**

54.55

**Total PO Amount**

2002.99

**Authorized Signature**
| Supplier | Materialise USA LLC  
| Address | 44650 Helm Ct  
| City/State/Zip | Plymouth MI 48170  
| Country | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>MIS Student Edition Academic Floating Renewal Connections: 13</td>
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**Schedule Total** 1524.00

**Total PO Amount** 1524.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>2</td>
<td>Magic Keyboard</td>
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<td>Magic Trackpad</td>
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</tbody>
</table>
### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Shipping, FedEx Ground</td>
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</table>

**Total PO Amount**  
15.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24370

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Invoice</td>
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<td>263.71</td>
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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Services</td>
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**Schedule Total**  
3104.64

**Total PO Amount**  
3104.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005414</td>
<td>02-12-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000018936  
Russell Partnership  
Technology Ltd  
1 Wimpole Street  
London GT LON W1G 0PH  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Renewal</td>
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**Schedule Total**  
**Total PO Amount**

1635.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 293.10

| 2 - 1 | UPS Next Day Air | | 1.00 | EA | 80.00 | 80.00 | 02/12/2024 |

Schedule Total 80.00

Total PO Amount 373.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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</table>

**Schedule Total**  
79.75  
9.00  
**Total PO Amount**  
88.75

---

Authorized Signature
Supplier: 0000041485
Cellular Tracking Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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Total PO Amount 5351.14
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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<td>220.00</td>
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| 2 - 1    | Mobile Precision 3581 - 210-BGDR |        | 2.00     | EA  | 2233.92  | 4467.84      | 02/12/2024 |
|          |                                |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 4467.84      |          |

**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>25.00</td>
<td>EA</td>
<td>7.82</td>
<td>195.50</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>02/13/2024</td>
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</table>

Schedule Total

Total PO Amount 220.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000047217 | Gideon Foundation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Stephanie Watson |
| Bill To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| Bill To: | 1112 Dallas Dr., Ste. 4200 |
| Bill To: | Denton TX 76205 |
| Bill To: | United States |

<table>
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<tr>
<td>1 - 1</td>
<td>GIDEON (1201-12312023)</td>
<td>1.00</td>
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<td>493.30</td>
<td>493.30</td>
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Schedule Total: 493.30

Total PO Amount: 493.30
# Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Honorarium</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>AOBChem USA</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>1223 Wilshire Blvd # 347</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Santa Monica CA 90403-5406</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

<table>
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<th>Line</th>
<th>Sch</th>
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<tr>
<td>1</td>
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<td>dimethoxyterephthaldehyde, 5g</td>
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<td>1.00</td>
<td>EA</td>
<td>126.00</td>
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**Schedule Total**  
**126.00**

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**Schedule Total**  
**30.00**

**Total PO Amount**  
**156.00**

Authorized Signature
**Purchase Order**

Supplied by: 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Laser glass</td>
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**Total PO Amount**
1953.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 DSI Airport Advertising</td>
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**Schedule Total**

62700.00

**Total PO Amount**

62700.00

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**ATTENTION:** Donovan Ford
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>Tetrahydroxydiboron, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**TOTAL PO AMOUNT**

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 170.84

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 1656.59
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 80.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Attention:  
UNT Discovery Park

### Tax Exempt?  
No

### Replenishment Option:  
Standard

### Payment Terms:  
30 days

### Freight Terms:  
Dest, prepay & add

### Ship Via:  
GROUND

### Buyer:  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

### DUPLICATE

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**Total PO Amount**: **2951.02**
Purchase Order

Authorized Signature

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<td>Wada_PhotographerDAT production: Spring Dance Concert</td>
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Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OptiPlex 7010 SFF i9, 16,512</td>
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Schedule Total: 3306.72

Schedule Total: 21250.00

Total PO Amount: 24556.72
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Supplier:** 0000014710  
Southwestern Finance Association  
Secretary Treasurer, Dept Econ Finance  
PO Box 10045  
Beaumont TX 77710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UN SYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
43092.00

**Total PO Amount**
43092.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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| 2 - 1    | Canon Nov 2023 lease inv 31543756 |       | 1.00     | EA  | 150.08   | 150.08       | 02/14/2024 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |               |       |          |     |          |              | 150.08   |

Total PO Amount  

201.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<th>Line-Sch</th>
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<td>OptiPlex Micro (Plus 7010)</td>
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**Total PO Amount:** 3534.37

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** $649.80

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**Authorized Signature**
# Purchase Order

| Supplier: 0000027929 Modern Campus USA, Inc. 1320 Flynn Rd Ste 100 Camarillo CA 93012 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 64057.54

Total PO Amount 64057.54
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<td>Nicole Berry/ Lee</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 2000.00
Total PO Amount: 2000.00
**Purchase Order**

**Suppliers:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr. Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount** 2558.97
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000039462 Newmark Valuation & Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teresa Rogers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 2558.97

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Newport Corporation</td>
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<tr>
<td>1791 Deere Avenue</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td>United States</td>
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</tbody>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Tax Exempt?**

**Replenishment Option:** Standard

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1232.10
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Mishra GF70175</td>
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**Total PO Amount**  576.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Shepherd Helium Gas</td>
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</table>

**Total PO Amount** 885.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
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**Schedule Total**  

35.00

**Total PO Amount**  

35.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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Attention: Melanie Depoian  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>0000002376</td>
<td>4IMPRINT INC</td>
<td>500.00</td>
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<td>Standard</td>
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Total PO Amount 1501.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000031593**
  - **Tango Card Inc**
    - 4700 42nd Ave SW Ste
    - 430A
    - Seattle WA 98116-4589
    - United States

**Ship To:**
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**Attention:** Brian McFarlin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Tango Card Inc</td>
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<td>McFarlin-TANGO</td>
<td>A58278592</td>
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<td>5000.00</td>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
<td>0000038009</td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
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**Schedule Total** 31250.00

| 2 - 1    | CON (2/2) - Delivery and Training (international) | 0000038009 | 1.00 | EA | 625.00 | 625.00 | 02/14/2024 |

**Schedule Total** 625.00

| 3 - 1    | High Temperature Testing Software Package | 0000038009 | 1.00 | EA | 0.00 | 0.00 | 02/14/2024 |

**Schedule Total** 0.00

**Total PO Amount** 31875.00

---

**Authorized Signature**

---
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>96WL FBTM PLT LID NT ST 100/CS</td>
<td>3370</td>
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<td>CS</td>
<td>207.78</td>
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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount**
495.49

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**Authorized Signature**
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Supplier: 0000015369
Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Pyro-Duct 597-A | 597-A | 50.00 | EA | 3.95 | 197.50 | 02/14/2024 |
| | | | | | Schedule Total | 197.50 |
2 - 1 | X-Small Insulated Box | | 1.00 | EA | 20.00 | 20.00 | 02/14/2024 |
| | | | | | Schedule Total | 20.00 |

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000019075
Novus Biologicals LLC
10771 E Easter Ave
Centennial CO 80112-3768
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Total PO Amount** 444.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029909
Richard W. Etulain
14559 SE Megan Way
Clackamas OR 97015-7383
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Richard Etulain, 2/14/2024</td>
<td>0000029909</td>
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<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Aceton 1Liter</td>
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Schedule Total: 20.70

Total PO Amount: 20.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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**Schedule Total**


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<td>3 - 1</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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**Schedule Total**


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<td>CON (4/4) - Shipping</td>
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<td>1.00</td>
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<td>329.95</td>
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**Schedule Total**


**Total PO Amount**


8461.31

**Authorized Signature**
**Purchase Order**

**Supplier:** 000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total** 44572.53

**Total PO Amount** 44572.53
**Purchase Order**

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center, Suite 780  
San Francisco CA 94111  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1223.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
14.80

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Authorized Signature
Purchase Order

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Total PO Amount 5851.68

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 30000.00

Total PO Amount: 30000.00
Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wic 3 K1248-Hinge Flush CHR</td>
<td>Yes</td>
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<td>Door Sweep 48&quot; Metal</td>
<td>Yes</td>
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<td>K1094-Hook Flush-3/4&quot;, CHR</td>
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<td>Supplies</td>
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<td>5 - 1</td>
<td>Labor - Regular Hours</td>
<td>Yes</td>
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<td>6 - 1</td>
<td>Trip Charge</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
343.20
Supplier: 0000026270  
StudentBridge Enterprise Inc  
2965 Flowers Rd S Ste 210  
Atlanta GA 30341-5530  
United States

Ship To:  
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Attention: Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>FY24 Campus Visit Experience (CVE)</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information  
**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

### Ship To Information  
**Ship To:** This is not a valid Purchase Order.  
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### Attention Information  
**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information  
**Tax Exempt?**  
**Tax Exempt ID:**

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### Schedule Total  
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### Total PO Amount  
15000.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**
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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000058823 Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169 United States

<table>
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<th>PO Price</th>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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Authorized Signature
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023501  
Immunochemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1037.00

**Authorized Signature**
### DUPLICATE

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### Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000067698
- **Ecoimprint**
- **PO Box 977**
- **Aledo TX 76008-0977**
- **United States**

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:

- **Attention:** William Terry

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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<th>UOM</th>
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**Authorized Signature**
# Purchase Order

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Supplier: 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States  

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Sabrina Lomasad
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **Due Date** | **PO-Price** | **Extended Amt** | **Schedule Total** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 11" Bamboo Cutting Board with Handle | | | 50.00 | EA | 7.70 | 385.00 | 02/15/2024 | | | 385.00 |
2 - 1 | Cutting Board Setup | | | 1.00 | EA | 60.00 | 60.00 | 02/15/2024 | | | 60.00 |
3 - 1 | Unisex "Calibre" Heavy Cotton Canvas Pocket Apron | | | 50.00 | EA | 34.50 | 1725.00 | 02/15/2024 | | | 1725.00 |
4 - 1 | Apron Setup | | | 1.00 | EA | 35.00 | 35.00 | 02/15/2024 | | | 35.00 |
5 - 1 | Display Mailer 12" x 10" x 4" | | | 60.00 | EA | 11.95 | 717.00 | 02/15/2024 | | | 717.00 |
6 - 1 | Filler- Crinkle Paper | | | 50.00 | EA | 3.95 | 197.50 | 02/15/2024 | | | 197.50 |
# Purchase Order

**Authorized Signature**  

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Purchase Order:** NT752-NT00005518  
**Date:** 02-15-2024  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
```markdown
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

## Supplier: Briggs Equipment Inc

Briggs Equipment Inc

10540 N Stemmons Fwy

Dallas TX 75220

United States

## Ship To:

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## Attention:

Les St Clair

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

**Line-Sch**

**Item/Description**

**Mfg ID**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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## Schedule Total

4250.00

## Total PO Amount

4250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2736.33

**Total PO Amount**
2736.33
### Purchase Order

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5120.00

**Total PO Amount**  
5120.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
116.00

**Total PO Amount**
116.00

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**Authorized Signature**
SUPPLIER: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2891.70

Total PO Amount 2891.70
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/21) - H-frame</td>
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Schedule Total: 55140.00

| 2 - 1    | CON (2/21) - 45deg    | 1.00     | EA  | 790.00   | 790.00       | 02/16/2024 |
|          | Bracket Pair          |          |     |          |              |            |

Schedule Total: 790.00

| 3 - 1    | CON (3/21) - Pole cap, 250mm | 2.00 | EA  | 1500.00 | 3000.00 | 02/16/2024 |
|          |                          |       |     |          |          |            |

Schedule Total: 3000.00

| 4 - 1    | CON (4/21) - Pole Cap, 200mm | 2.00 | EA  | 1110.00 | 2220.00 | 02/16/2024 |
|          |                          |       |     |          |          |            |

Schedule Total: 2220.00

| 5 - 1    | CON (5/21) - Pole Cap, 150mm | 2.00 | EA  | 1110.00 | 2220.00 | 02/16/2024 |
|          |                          |       |     |          |          |            |

Schedule Total: 2220.00

| 6 - 1    | CON (6/21) - Pole Cap, 100mm | 2.00 | EA  | 2400.00 | 4800.00 | 02/16/2024 |
|          |                          |       |     |          |          |            |

Schedule Total: 4800.00

Authorized Signature
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<td>CON (20/21) - Installation on site</td>
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**Purchase Order**

**Supplier:** 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

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**Attention:** William Terry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
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**Schedule Total** 10230.00

**Total PO Amount** 10230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 172.91

**Authorized Signature**
## Purchase Order

### University of North Texas
**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 38800.00

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**Schedule Total** 0.01

**Total PO Amount** 38800.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>000003908 Humphrey &amp; Associates Inc</th>
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<th>Supplier Contact</th>
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<tr>
<td>Owain Snyder</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Options:**
- Tax Exempt: Yes
- Tax Exempt ID: Replenishment Option: Standard

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<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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**Total PO Amount:** 5784.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Room #203A & 231 Install two relay modules to monitor e-locking systems | | | 1.00 | EA | 1713.00 | 1713.00 | 02/16/2024  

### Schedule Total  
1713.00  

### Total PO Amount  
1713.00  

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
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<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>1.00</td>
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<td>4</td>
<td>CON (4/6) Travel Charge</td>
<td>1.00</td>
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<td>5</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td>1.00</td>
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<td>9795.39</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>13245273 In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
<td>1.00</td>
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<td>250.00</td>
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<td>6 - 1</td>
<td>CON (6/6) Freight Shipping</td>
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**Total PO Amount**

26593.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier:

- **Supplier**: 0000041548  
  Heraeus AMLOY Technologies GmbH  
  Heraeusstrasse 12-14  
  Hanau HE 63450  
  Germany

### Attention:

- **Attention**: UNT Discovery Park

### Bill To:

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt**: Standard

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**Schedule Total**  
14229.80

**Total PO Amount**  
14229.80

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<td>Air filter-regulator</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001962
McMaster Carr Supply Company
610 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1260.38

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sara Wilson Oral  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Caroline Hunt  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
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<td>2</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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<td>109.75</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</table>

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Sch</td>
<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>02/16/2024</td>
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</tbody>
</table>

| Sch | 2 - 1 | Shipping, FedEx Ground | | | | | |
| | | | 1.00 | EA | 10.00 | 10.00 | 02/16/2024 |
| | | | | | | | |
| Schedule Total | 10.00 |

Total PO Amount | 99.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)</td>
<td></td>
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<td>1.00</td>
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<td>208.05</td>
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<td>02/16/2024</td>
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<tr>
<td>2</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.25</td>
<td>147.25</td>
<td>02/16/2024</td>
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</table>

**Schedule Total**  

---

**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005551</td>
<td>02-16-2024</td>
<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abcam Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Russell Jordan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### SUPPLIER:

<table>
<thead>
<tr>
<th>Supplier: 0000017750 Abcam Inc</th>
<th><strong>Address:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>One Kendall Square</td>
<td>Building 200</td>
</tr>
<tr>
<td>Cambridge MA 02139</td>
<td>3rd Floor</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000017750 Abcam Inc</th>
<th><strong>Address:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>One Kendall Square</td>
<td>Building 200</td>
</tr>
<tr>
<td>Cambridge MA 02139</td>
<td>3rd Floor</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### LINE-SCH

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **650.00** |

**Total PO Amount** | **650.00** |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm

Line-Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm
1.00 EA
2249.00
2249.00
02/16/2024

Schedule Total
2249.00

Total PO Amount
2249.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>02/16/2024</td>
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**Schedule Total** 397.00

| 2 - 1 | CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE | Standard | 1.00 | EA | 179.25 | 179.25 | 02/16/2024 |

**Schedule Total** 179.25

**Total PO Amount** 576.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| 1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |

**Excise Registration Code:** 2023-0992

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>4.00</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
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<td>30.76</td>
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</tbody>
</table>

Authorized Signature
### Authorized Signature

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.% | | 2.00 | EA | 5400.00 | 10800.00 | 02/16/2024 |

**Schedule Total** | **10800.00**

**Total PO Amount** | **10800.00**
### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00
Purchase Order

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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<td>15.00</td>
<td>EA</td>
<td>178.50</td>
<td>2677.50</td>
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**Schedule Total** 2677.50

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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
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<td>EA</td>
<td>250.00</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total** 250.00

**Total PO Amount** 2927.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Plastometrex software</td>
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<td>02/16/2024</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
<td>Corsica software</td>
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<td>1.00</td>
<td>EA</td>
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<td>17000.00</td>
<td>02/16/2024</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) 15-45 um / 1 kg</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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**Total PO Amount:** 535.76

Authorized Signature
**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expwy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Breedlove, Jeff Sansom,
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Line- |</p>
<table>
<thead>
<tr>
<th>Sch</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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**Schedule Total**
11028.12

**Total PO Amount**
11028.12
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vasilis Angelogiannos</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 12500.00

Total PO Amount 12500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Line-Sch</th>
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Total PO Amount: **630.31**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000034007 Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Vickie Napier |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 53.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DBA Program Advertising</td>
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<td>5221.67</td>
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**Total PO Amount** 5221.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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**Total PO Amount**  
37.38
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
17.40

**Total PO Amount**  
17.40

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**Purchase Order**  
NT752-NT00005572  
02-19-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Suppliers: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
<table>
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| **Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
<table>
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| **Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Payment &amp; Performance Bond</td>
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<td>5164.00</td>
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<td>02/19/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>02/19/2024</td>
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**Schedule Total**  
277558.02

**Schedule Total**  
5164.00

**Schedule Total**  
0.01

**Total PO Amount**  
282722.03

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
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### Buyer

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
</table>

### Phone/ Email

| 940/369-5500 | Owain. Snyder@untsystem.edu |

---

### Supplier: 0000029503

**Weatherproofing Services**  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention:

Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145823.92</td>
<td>145823.92</td>
<td>02/19/2024</td>
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**Schedule Total**  
145823.92

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| 2 - 1 | Bonds | | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 |

**Schedule Total**  
12886.00

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| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total**  
0.01

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**Total PO Amount**  
158709.93

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>8.5x11 Text Smooth 80lb</td>
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<td>2 - 1</td>
<td>8.5x11 Accent Opaque 100lb</td>
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<td>8.5x11 Gloss 80lb</td>
<td></td>
<td>1.00</td>
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<td>24.33</td>
<td>24.33</td>
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<td>4 - 1</td>
<td>11x17 100lb Cover</td>
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<td>115.42</td>
<td>115.42</td>
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<td>5 - 1</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
<td></td>
<td>1.00</td>
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<td>269.00</td>
<td>269.00</td>
<td>02/19/2024</td>
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<td>6 - 1</td>
<td>3mil (100/package)</td>
<td></td>
<td>1.00</td>
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<td>115.64</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333  
Clampitt Paper Co  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<td></td>
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</table>

**Total PO Amount:** 582.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Status</th>
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<tbody>
<tr>
<td>1</td>
<td>miniature DC pump (50-1500ml/min)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
<td>02/19/2024</td>
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</tr>
</tbody>
</table>

Schedule Total: 252.42

Total PO Amount: 252.42

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**Authorized Signature**
# Purchase Order

- **Supplier:** 0000041354 Panhandle Independent Living Center, 417 SW 10th Ave, Amarillo TX 79101-3315 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jasmin Vissage
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

## Tax Exempt?
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT - PILC Subaward Agreement GF40266</td>
<td>&lt;=$25K</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>UNT - PILC Subaward Agreement GF40266</td>
<td>&gt;$25K</td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**

- 25000.00
- 271250.00

**Total PO Amount**

- 296250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipment Information**  
**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
______

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**PO Number:** NT752-NT00005583
**Date:** 02-19-2024

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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---

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Poets &amp; Writers</td>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
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<tr>
<td></td>
<td>March/April Ad</td>
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**Schedule Total**

|             | 932.00 |

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**Total PO Amount**

|             | 932.00 |
# Purchase Order

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Line- Sch**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
<td>5350.00</td>
<td>02/19/2024</td>
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<tr>
<td></td>
<td>Octave Concert Series</td>
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<tr>
<td></td>
<td>Chimes 1.5&quot; Chrome Tubes</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
359.40

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Leica DM6B</td>
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<td>Eppendorf Microinjector</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000003798 | Rice University  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier | Rice University  
| Address | 6100 Main St Stop 523  
Houston TX 77005-1827  
United States  
|  
| Tax Exempt? |  
| Item/Description | RICE TLCUA Membership  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 3986.58  
| Extended Amt | 3986.58  
| Due Date | 02/19/2024  

**Schedule Total**  
3986.58  

**Total PO Amount**  
3986.58  

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
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</tr>
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</table>

**Payment Terms**
| 30 days |

**Freight Terms**
| Dest, prepay & add |

**Ship Via**
| GROUND |

**Buyer**
| Laduke, Rebecca A |

**Phone/ Email**
| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6.89</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Paraquat dichloride hydrate-100mg</td>
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**Authorized Signature**

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**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**UNavation Order**
NT752-NT00005594
02-19-2024

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States | Attention: BDI/Chapman Lab |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |

| Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States | Attention: BDI/Chapman Lab |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<td>cComplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
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| Total PO Amount | 360.61 |

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
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Schedule Total 205.00

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<td>2</td>
<td>Phosphinothricin</td>
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Schedule Total 345.00

Total PO Amount 550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: NT752-NT00005596
- **Date**: 02-19-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu
- **Supplier**: Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Emergency Water Remediation - Tennis Complex</td>
<td>1.00 EA</td>
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<td>13531.36</td>
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| 2 - 1    | Emergency Water Remediation - Chilton Hall | 1.00 EA | 19688.33 |     | 19688.33 | 02/19/2024  |            |
|          |                                       |        |          |     |          |              |            |
|          |                                       |        |          |     |          |              |            |
| Schedule Total |                           |        |          |     | 19688.33 |              |            |

| 3 - 1    | Emergency Water Remediation - Discovery Park | 1.00 EA | 64730.79 |     | 64730.79 | 02/19/2024  |            |
|          |                                       |        |          |     |          |              |            |
|          |                                       |        |          |     |          |              |            |
| Schedule Total |                           |        |          |     | 64730.79 |              |            |

**Total PO Amount**: 97950.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000043721 | Lab Supply Specialists, Inc. | 5613 Glenview Dr | Haltom City TX 76117-2132 | United States |

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Freight</td>
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| Schedule Total | 20.18 |
| Total PO Amount | 20.18 |

**Due Date:** 02/20/2024

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7.14

**Total PO Amount**

7.14

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**Tax Exempt?**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Retrofit existing lighting to LED, South Tunnel Scoreboards, Mello Signs Lite/Fit-n-Wise</td>
<td>0000033720</td>
<td>2.00</td>
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<td>2000.00</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
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<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
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Schedule Total 13736.20

Total PO Amount 13736.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | KC Overseas Education Private Ltd  
| Ship To: | Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
| Barraza,Ashley | Parsodi Nagpur MH 440022  
| Bill To: | UNT System Business Service Center  
| Attention: | Ethan Gillis  
| Tax Exempt ID: | 0000032736  
| Replenishment Option: | Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Participation Fee for Fair |  | 1.00 | EA | 400.00 | 400.00 | 02/20/2024 |

**Total PO Amount**  
400.00

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Purchase Order

| Supplier: 0000029610 AVIXA, INC. 11242 Waples Mill Rd Ste 200 Fairfax VA 22030-6079 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>AVIXA renewal</td>
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Schedule Total

| Total PO Amount | 1750.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>EA</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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Schedule Total: 250.75  
Schedule Total: 221.00  
Schedule Total: 187.85

**Total PO Amount:** 659.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |
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**Buyer:** Morales, Gabriel Adrian
Morales, Gabriel
Morales@untsystem.edu

**Address:**
Morales, Gabriel
Morales@untsystem.edu

**Payment Terms & Freight Terms:**
30 days Dest, prepay & add GROUND

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
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**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

800.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039987
Alliance for Sustainable
Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance -
Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
295.83

**Total PO Amount**
295.83

Authorized Signature
### Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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99.00

**Total PO Amount**

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Total PO Amount: 12287.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 25000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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## Purchase Order

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch-1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td>1.00 EA</td>
<td>Standard</td>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
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**Schedule Total**  
75.23

**Total PO Amount**  
75.23

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
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**Schedule Total**  
1315.61

**Total PO Amount**  
1315.61

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---

Authorized Signature
# Purchase Order

**Supplier:** 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

**Ship To:**
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**Attention:** Reta Caouette

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>1 - 1</td>
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Schedule Total: 6984.00

Total PO Amount: 6984.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220  
**Tangram**  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Line-</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00 EA</td>
<td>513.92</td>
<td>6167.04</td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total**  
**6167.04**  
**720.00**

**Total PO Amount**  
**6887.05**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>0000006227</th>
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<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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## Purchase Order Details

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<tr>
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<td>Mobile Precision 3581</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

### Ship To:
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### Attention:
Paho Mann

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1014

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<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>Standard</td>
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Schedule Total: 429.40

Total PO Amount: 429.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
10.00

**Total PO Amount**
624.40

Authorized Signature
### Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total**

30573.78

| 2 - 1    | Bond                             |                       | 1.00     | EA   | 226.51   | 226.51       | 02/21/2024   |

**Schedule Total**

226.51

**Total PO Amount**

30800.29
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<tr>
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<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
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Total PO Amount 542.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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Schedule Total

225.00

Total PO Amount

225.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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**Schedule Total**

| 7500.00 |

**Total PO Amount**

| 7500.00 |
**Purchase Order**

**Supplier:** 0000000424
Harvard University
Finance Dept Professional
Educ HGSE
13 Appian Way 5th Floor
Cambridge MA 02138
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26781.24

**Total PO Amount**

26781.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00005649
02-21-2024

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 15260.00

| 2 - 1    | Dell Latitude 5440 i5,16,256 |        | 3.00 | EA  | 1374.61  | 4123.83      | 02/21/2024 |
|          |                  |        |       |     |          |              |          |
|          |                  |        |       |     |          |              |          |
|          |                  |        |       |     |          |              |          |
|          |                  |        |       |     |          |              |          |

Schedule Total 4123.83

Total PO Amount 19383.83
Univerity of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Newport Corporation  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
<table>
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| Ship To:  | This is not a valid  
Purchase Order.      |
| Attention:| Austin Spurgeon       |
| Bill To:  | UNT System Business  
Service Center       |
| Send Invoices to:| invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Tax Exempt?| Yes                   |
| Tax Exempt ID:| 0000006673           |
| Item/Description| Tip/Tilt Polarizer  
Rotation Mount, Ø1  
in. (25.4 mm), 100  
TPI |
| Mfg ID | 1791 Deere Avenue  
Irvine CA 92606  
United States |
| Quantity| 2.00 EA |
| PO Price| 374.00 |
| Extended Amt| 748.00 |
| Due Date| 02/21/2024 |

**Schedule Total**

748.00

| Item/Description| #9916: Pedestal Base  
Clamping Fork, 63.5  
mm (2.5 in.) Length,  
Captive 1/4-20 Screw,  
Short Slot |
|-----------------|----------------------|
| Mfg ID | 1791 Deere Avenue  
Irvine CA 92606  
United States |
| Quantity| 5.00 EA |
| PO Price| 14.16 |
| Extended Amt| 70.80 |
| Due Date| 02/21/2024 |

**Schedule Total**

70.80

| Item/Description| EAT SLEEP REPEAT  
Series T-shirt, M |
|-----------------|-------------------|
| Mfg ID | 1791 Deere Avenue  
Irvine CA 92606  
United States |
| Quantity| 1.00 EA |
| PO Price| 0.00 |
| Extended Amt| 0.00 |
| Due Date| 02/21/2024 |

**Schedule Total**

0.00

**Total PO Amount**

818.80

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500
  - Ashley. Barraza@untsystem.edu

## Supplier

- **0000039003**  
- **NICE/InContact Inc**  
- **75 W Towne Ridge Pkwy**  
- **Sandy UT 84070**  
- **United States**

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Mari Jo French  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

## Line Item Details

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**

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## Total PO Amount

- **10370.33**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Repair, Additional Labor Charge (hours) |        | 2.00     | EA  | 512.00   | 1024.00     | 02/21/2024 |
|          |                  |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 1024.00  |             |          |

| 3 - 1    | Assy turret lower Cary 4000500060001 |        | 1.00     | EA  | 3531.00  | 3531.00     | 02/21/2024 |
|          |                  |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 3531.00  |             |          |

| 4 - 1    | Visible source lamp, Cary4/5/60001, 1/pk |        | 1.00     | EA  | 59.20    | 59.20       | 02/21/2024 |
|          |                  |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 59.20    |             |          |

| 5 - 1    | Deuterium UV lamp Cary4/5/60001, 1/pk |        | 1.00     | EA  | 794.00   | 794.00      | 02/21/2024 |
|          |                  |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 794.00   |             |          |

**Total PO Amount**  
7541.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount:** 725.22

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**Authorized Signature**
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- Dest, prepay & add
- GROUND

### Buyer
- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500
  - Ashley. Barraza@untsystem.edu

### Supplier
- **000006227**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd Ste 420
- Sugar Land TX 77478
- United States

### Attention
- **Deken Taylor**

### Bill To
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

1872.75

**Total PO Amount**

1872.75

---

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
Purchase Order

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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td>0000005153</td>
<td>3.00</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>181.84</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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<td>185.95</td>
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Total PO Amount: 1528.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 3034.61

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<td>000033859</td>
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<td>Tank Rental for FY24</td>
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**Schedule Total**

4800.00

**Total PO Amount**

4800.00

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Supplier:** Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States

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**Attention:** Angela Vanecek

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Luz Carranza

### Ship To:
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### Tax Exempt?

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<td>1 - 1</td>
<td>Labor, delivery and installation</td>
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<td>KIMBALL Adjustable desk base leg</td>
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**Schedule Total**

**Total PO Amount**

1005.35

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Authorized Signature
**Purchase Order**

**Student:** Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

**Supplier:** 0000002621
Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>SiteImprove WebDev FY24</td>
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**Schedule Total** 85379.64

**Total PO Amount** 85379.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Dentition TX 76205  
United States

Supplier: 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GIDEON (0101-01312024)</td>
<td>0000047217</td>
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<td>Standard</td>
<td>808.10</td>
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<td>02/22/2024</td>
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Schedule Total 808.10

Total PO Amount 808.10

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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|             | 2 – 1     | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |                       | 1.00     | EA  | 17.01                         | 17.01    |             | 02/22/2024 |
|             |           |                   |                       |          |     |                              |          |             |          |
|             |           | Schedule Total    |                       |          |     | 17.01                         |          |             |          |

**Total PO Amount**

75.22
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<th>Supplier</th>
<th>0000013356</th>
<th>CH Instruments Inc</th>
<th>3700 Tennison Hill Drive</th>
<th>Austin TX 78738</th>
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<th>Attention</th>
<th>Donovan Ford</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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Authorized Signature
**Purchase Order**

**Vendor:** University of North Texas  
**Address:** Denton TX 76205, United States

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00005674
- **Date:** 02-22-2024
- **Revision:** 1 - 2024-04-07

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add Ground

**Buyer:** Morales, Gabriel Adrian  
**Contact:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205, United States

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2058.97

**Total PO Amount:** 2058.97
**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States  

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
255.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
635.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

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Total PO Amount 120.00
**Purchase Order**

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Supplier: 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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Attention: Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 12240.00 |

Total PO Amount | 12240.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Dwight Burford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
**NT752-NT00005688**  
**02-22-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Total:** 7.74
- **Total:** 8.17
- **Total:** 15.48
- **Total:** 14.62
- **Total:** 8.17
- **Total:** 8.17
- **Total:** 14.19

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry/Lee | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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| Total PO Amount | 282.94|

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Justice Research Consultants, LLC</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000006715 | Apple Computer Inc  
| Ship To: Morales, Gabriel Adrian | US  

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
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<td>1.00</td>
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<td>179.00</td>
<td>179.00</td>
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<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
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<td>1.00</td>
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<td>119.00</td>
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**Total PO Amount**  
1397.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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<td>P9912PP-SMMA</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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**Schedule Total**

166.74

**Total PO Amount**

166.74

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00005699  
**Date**: 02-23-2024  
**Revision**: 

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Toni Penton  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</th>
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**Schedule Total**  
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<th>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</th>
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**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 35000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>
| 1 | Demo and Haul Off  
28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides |   |   | 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024 |
|   |   |   |   |   |   |   |
|   | Schedule Total |   |   | 5400.00 |   |   |   |

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**Total PO Amount**  
5400.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000029511 | Sweetwater Sound LLC  
| 5501 US Highway 30 W  
| Fort Wayne IN 46818  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Emily Munthe |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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| Total PO Amount | 1557.10 |

Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Freight</td>
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**Schedule Total**  
23.77

**Total PO Amount**  
23.77
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 – 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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**Schedule Total**
235.00

**Total PO Amount**
235.00

---

**Authorized Signature**
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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<td>1.00</td>
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<td>26640.90</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>shipping and handling</td>
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**Schedule Total**  
799.23

**Total PO Amount**  
27440.13

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 10.9-inch iPad Wi-Fi
64GB - Silver Part Number: MPQ03LL/A |                       | 1.00     | EA  | 419.00   | 419.00       | 02/26/2024 |

**Schedule Total**

419.00

| 2 - 1    | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A |                   | 1.00     | EA  | 79.00    | 79.00        | 02/26/2024 |

**Schedule Total**

79.00

**Total PO Amount**

498.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
Barranza, Ashley  
940/369-5500  
Ashley.Barranza@untsystem.edu

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
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<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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<tr>
<td>4 - 1</td>
<td>SL-MN-3</td>
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<td>1.00</td>
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<td>02/26/2024</td>
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<tr>
<td></td>
<td>Slide Camera Strap Midnight Blue PESLMN3</td>
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**Schedule Total**  
18.28  
18.28  
16.28  
52.46  
Total PO Amount  
105.30  

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>02-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
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**Schedule Total**

9205.00

**Total PO Amount**

9205.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

### Ship To:
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### Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch

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**Schedule Total**

25000.00

| Line2                  |        | 1.00     | EA  | 189147.00| 189147.00    | 02/26/2024  |

**Schedule Total**

189147.00

**Total PO Amount**

214147.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008261  
Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales design cover for event packet</td>
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<td>700.00</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00005725  
- **Date**: 02-26-2024  
- **Revision**: 

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### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
Laduke@untsystem.edu

### Supplier
- **ID**: 0000038518  
- **Name**: Proctor Creative LLC  
- **Address**: 132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

### Bill To
- **Address**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
- **Name**: Austin Spurgeon

### Ship To
- **Message**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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### Total PO Amount
- **18000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward</td>
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**Schedule Total** 49.21

**Total PO Amount** 49.21

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Supplier:</th>
<th>Sierra-Cedar LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1255 Alderman Dr</td>
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<tr>
<td>City:</td>
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<th>Melissa Day</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
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<tr>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Speaker Contract</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>Line-Sch. 1</td>
<td>Clean/Disinfect</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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<tr>
<td>Sch. 1</td>
<td>Towers 1</td>
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| Line-Sch. 2 | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024 |
| Sch. 2     | Towers 2         |        |          |     |          |              |         |
| Schedule Total |               |        |          |     |          | 1900.00      |         |

**Total PO Amount**  
3800.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028553
Atomic Jolt Inc
PO Box 4383
460 North 150 East
Logan UT 84323-4383
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Atomic Jolt</td>
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<td>1.00</td>
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<td>15474.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Chaundra Merrell  
- BTIIC Spring Event |                      | 1.00     | EA  | 2250.00                      | 2250.00  | 02/26/2024  |

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 10667.72

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>All Campus Security</td>
</tr>
<tr>
<td>10635 Shadow Wood Drive</td>
</tr>
<tr>
<td>Houston TX 77043</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: ATTN: Frank Oliver</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026263</th>
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<tbody>
<tr>
<td>All Campus Security</td>
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<tr>
<td>10635 Shadow Wood Drive</td>
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<td>Houston TX 77043</td>
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<tr>
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<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 | Newport Corporation  
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<th align="center">:-----------------------------------------------:</th>
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| :---------------------: | Irvine CA 92606  
| :---------------------: | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/26/2024</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006673

*Newport Corporation*
1791 Deere Avenue
Irvine CA 92606
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ML1 filter, #53</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
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**Schedule Total**

621.00

**Total PO Amount**

621.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
<td>178.50</td>
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<td>178.50</td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
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<td>146.20</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>02/26/2024</td>
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**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount**
708.90

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033067 EVIDENT SCIENTIFIC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>48 Woerd Ave</td>
<td>Attention: Xiao Li</td>
</tr>
<tr>
<td>Waltham MA 02453-3826</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
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**NOTICE**:
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**Supplier:**
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Xiao Li
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1 T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
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<td>02/26/2024</td>
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**Schedule Total**

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<tr>
<td>2 - 1 shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**

**Total PO Amount** 3534.15

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**Authorized Signature**
Supplier: 000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>MoS2 Ultrafine Powder</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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<td>02/26/2024</td>
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<tr>
<td></td>
<td>- 5 grams</td>
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<td>2</td>
<td>Domestic Wire Fee</td>
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<td>15.00</td>
<td>04/03/2024</td>
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<tr>
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<td>shipping</td>
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<td>15.00</td>
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Total PO Amount 125.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>40.00</td>
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<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
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Total PO Amount 115.00
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<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz</td>
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<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
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<td>bandwidth, 2 GS/s</td>
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<td>channel digital</td>
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<td>storage oscilloscope, 5 Mpts</td>
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<td>record length, 5 year warranty.</td>
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<td>Certificate of Calibration Standard.</td>
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**Schedule Total**

2499.00

| 2 - 1    | TBS2202B L0English Front Panel Overlay |   | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**

0.00

| 3 - 1    | TBS2202B A0North America Power Cord |   | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**

0.00

**Total PO Amount**

2499.00

---

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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<td>5353.90</td>
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<tr>
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<td>Change Order</td>
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**Schedule Total**  
5353.90

**Total PO Amount**  
5353.91
## Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Verus CO2 Sensor</td>
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**Schedule Total**  
636.32

**Total PO Amount**  
636.32

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00005753
02-27-2024

Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

Supplier: 0000068838
Tax Exempt: Yes
Tax Exempt ID: 0000068838

1 - 1 9HOLE - LED
1.00 EA 900.00 900.00 02/27/2024
Schedule Total 900.00

2 - 1 Giant Lite Bright
1.00 EA 595.00 595.00 02/27/2024
Schedule Total 595.00

3 - 1 Giant Foosball Table - LED
1.00 EA 700.00 700.00 02/27/2024
Schedule Total 700.00

4 - 1 Glow Battle Axe
1.00 EA 675.00 675.00 02/27/2024
Schedule Total 675.00

5 - 1 Oxygen Bar
1.00 EA 750.00 750.00 02/27/2024
Schedule Total 750.00

6 - 1 Air Hockey - LED
1.00 EA 400.00 400.00 02/27/2024
Schedule Total 400.00

7 - 1 Giant Connect 4 - LED
1.00 EA 350.00 350.00 02/27/2024
Schedule Total 350.00

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1 Multigame LED Table - Checkers</td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
</tr>
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Schedule Total: 595.00

| 9 - 1 Cornhole Set LED | 1.00 | EA | 350.00 | 350.00 | 02/27/2024 |

Schedule Total: 350.00

| 10 - 1 LED Swings | 1.00 | EA | 800.00 | 800.00 | 02/27/2024 |

Schedule Total: 800.00

| 11 - 1 Delivery Fee | 1.00 | EA | 110.00 | 110.00 | 02/27/2024 |

Schedule Total: 110.00

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Total PO Amount: 6225.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Apryl Dane

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
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### Schedule Total
50000.00

### Total PO Amount
50000.00

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000030559  
Pragmatic Solutions Inc  
32123 Lindero Canyon Rd, Suite 216A  
Westlake Village CA 91361-5456  
United States

### Ship To:

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### Attention:

Jenna Kelley-IITTL

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<td>PRAGMATIC SOLUTIONS</td>
<td>203918</td>
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<td>65820.00</td>
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**Schedule Total**  
65820.00

**Total PO Amount**  
65820.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>3990.00</td>
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**Total PO Amount**  
222790.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Ship To:**
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**Attention:** Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<td>13649.95</td>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>3509.95</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
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<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PowerEdge XE9680-
[AMER_XE16809] 2.00 EA 249164.00 498328.00 02/27/2024

Schedule Total 498328.00

2 - 1 UPS - CS-UNIV OF
NORTH TEXAS-
ISX0002320818-0003-
APC BYSCHNEIDER
ELECTRIC:
ISX0002320818-0003 ON
2024-2104232 1.00 EA 32852.66 32852.66 02/27/2024

Schedule Total 32852.66

Total PO Amount 531180.66

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States</td>
<td>Ship To:</td>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, - 4 PACK</td>
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Total PO Amount 98.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
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**Attention:** Nicole Berry/Adam Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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<td>Human mRNA Sequencing (Wobi)</td>
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**Schedule Total**
7740.00

**Total PO Amount**
7740.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tbody>
<tr>
<td></td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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|           | DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage |            |               | 1.00    | EA  | 9129.00  | 9129.00      | 02/27/2024 |
| 2 - 1    |                  |            |               |         |     |          |              |         |
| Schedule Total |          |            |               |         |     |          | 9129.00      |         |

|           | DJI TB65 Intelligent Flight Battery |            |               | 6.00    | EA  | 700.00   | 4200.00      | 02/27/2024 |
| 3 - 1    |                  |            |               |         |     |          |              |         |
| Schedule Total |          |            |               |         |     |          | 4200.00      |         |

**Total PO Amount** 23288.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

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**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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| 1 - 1 | LSP PLAN TMA450  
TGA550 SDD50 DMA850 |        | 1.00     | EA  | 6310.00  | 6310.00      | 02/27/2024 |

**Schedule Total**  
6310.00

**Total PO Amount**  
6310.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**
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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1 Pro Service Plan 1 Year Renewal</td>
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**Schedule Total**
649.00

**Total PO Amount**
649.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>Dell Latitude 5440</td>
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**Schedule Total**  
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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**Total PO Amount**  
12933.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
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<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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**Schedule Total** 27280.00

**Schedule Total** 410.00

**Total PO Amount** 27690.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To
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### Attention
Abraham John

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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### Total PO Amount
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**Schedule Total**

37.00

**Total PO Amount**

37.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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| Schedule Total | 2488.14 |
| Schedule Total | 500.00  |
| Schedule Total | 7500.00 |
| Schedule Total | 350.00  |

Total PO Amount 33710.05

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**
NT752-NT00005787
02-28-2024

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/ Email** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG24406
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 50.60

**Total PO Amount** 50.60

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Authorized Signature
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## Purchase Order

**Purchase Order**

**Date:** 02-27-2024

**Supplier:** 0000001962

**Company:** McMaster Carr Supply

**Address:** 6100 Fulton Industrial Blvd SW

**City:** Atlanta

**State:** GA

**Zip Code:** 30336-2853

**Country:** United States

**Bill To:**

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX

**Zip Code:** 76205

**Country:** United States

**Attention:** UNT Discovery Park

**Buyer:** Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:**

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<td>Clear threading oil</td>
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**Total PO Amount:** 1280.56

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christopher Knapp | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Tax Exempt ID: 
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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<td>1 - 1</td>
<td>FY24 Spring COB DBA KERA</td>
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<td>1.00</td>
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<td>5684.80</td>
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**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airco Ind ARGON Size T</td>
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<td>EA</td>
<td>75.00</td>
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<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td></td>
<td>3.00</td>
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<td>150.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
300.00

**Schedule Total**  
75.00

**Schedule Total**  
150.00

**Total PO Amount**  
525.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1000BASE LX LC10KM 1310NMI-TEMPSFPTRANSCEIVER. | | 8.00 | EA | 25.68 | **205.44** | **02/28/2024**

**Schedule Total** | **205.44**

2 | LCST DUP SM SMF2F ZIPCD RISER 5MTR | | 6.00 | EA | 25.71 | **154.26** | **02/28/2024**

**Schedule Total** | **154.26**

**Total PO Amount** | **359.70**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
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<td>1.00</td>
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<td>Juniper Care 5YR Prepaid Core LICENSE for EX3400 24P/24T</td>
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<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Purchase Order**  
**NT752-NT00005799**  
**02-27-2024**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Reys@untsystem.edu  

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order.
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Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:  
Replenishment Option: Standard

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<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>IE family power supply 170W. AC to DC</td>
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<td>Software for Catalyst IE3x00 rugged series</td>
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Schedule Total

|          |              |          |              |          | 7944.86   | 1239.38     | 1756.58     | 0.00       | 0.00       |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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</table>

**Total PO Amount**  
10940.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Union Fest - Fireworks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>15.00</td>
<td>EA</td>
<td>25.00</td>
<td>375.00</td>
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Schedule Total 375.00

Total PO Amount 375.00

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Telephone: 940/369-5500
Email: Barraza@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Tables

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>02/28/2024</td>
<td>1090.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034487</th>
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<tr>
<td>Arthur J Gallagher Risk Management Serv</td>
<td></td>
</tr>
<tr>
<td>39735 Treasury Ctr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60694-9700</td>
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<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Out of State WC #7</td>
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<td>1.00</td>
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<td>2146.00</td>
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<td>02/28/2024</td>
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**Schedule Total** 2146.00

**Total PO Amount** 2146.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:  
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### Attention:  
Burger King

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
<td>1.00</td>
<td>EA</td>
<td>5560.00</td>
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**Total PO Amount**  
5560.00

**Schedule Total**  
5560.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Calibration - Aud Clinic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
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<td>02/28/2024</td>
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**Schedule Total**

4759.00

**Total PO Amount**

4759.00

**Supplier:** 0000062376 Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

### Billing Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Calibration - Labs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2602.00</td>
<td>2602.00</td>
<td>02/28/2024</td>
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### Schedule Total
- **2602.00**

### Total PO Amount
- **2602.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
<td></td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
<td>02/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON A/B (2/4) - Freight</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.34</td>
<td>442.68</td>
<td>02/28/2024</td>
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<td>3 - 1</td>
<td>CON A/B (3/4) - State Inspection/ VIT Tax</td>
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<td>2.00</td>
<td>EA</td>
<td>114.34</td>
<td>228.68</td>
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<td>4 - 1</td>
<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
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<td>EA</td>
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**Total PO Amount**  
258567.36

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Massages - Fitness</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|
1 | EMS Pipette Pro Pack | | 1.00 | EA | 451.50 | 451.50 | 02/28/2024 |
| | | | | | | 451.50 | |
| | | | | | | Schedule Total | 451.50 |
2 | 5-200µl Universal Pipette Natural Tips | | 1.00 | EA | 49.00 | 49.00 | 02/28/2024 |
| | | | | | | 49.00 | |
| | | | | | | Schedule Total | 49.00 |
3 | 101-1000µl Universal Pipette Natural Tips Non-Sterile | | 1.00 | EA | 30.50 | 30.50 | 02/28/2024 |
| | | | | | | 30.50 | |
| | | | | | | Schedule Total | 30.50 |

**Total PO Amount**  

531.00

**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier:</th>
<th>0000027222 Stanford Advanced Materials</th>
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**Attention:** Christiane Paris  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1  **Irregular CR Powder**  
1.00 EA  
500.00  
500.00  
02/28/2024  

Schedule Total  500.00

2 - 1  **Irregular Ti Powder**  
1.00 EA  
500.00  
500.00  
02/28/2024  

Schedule Total  500.00

3 - 1  **shipping and handling**  
1.00 EA  
60.00  
60.00  
02/28/2024  

Schedule Total  60.00

**Total PO Amount**  1060.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joleigh Cyr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
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<td>2410.80</td>
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**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80

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**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL/Tungsten Carbide (WC)</td>
<td>0000026778</td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td>0000026778</td>
<td>1.00</td>
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<td>1750.00</td>
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Schedule Total 49.95

Total PO Amount 1799.95
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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</table>

**Ship To:**
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**Attention:** Stacy Lybbert

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
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**Schedule Total**
630.00

**Total PO Amount**
630.00
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>630.00</td>
<td>1890.00</td>
<td>02/29/2024</td>
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Schedule Total: 1890.00

Total PO Amount: 1890.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude</td>
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<td>1.00</td>
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**Schedule Total**

630.00

1885.53

**Total PO Amount**

2515.53
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<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm</td>
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**Schedule Total**  
93.95

**Total PO Amount**  
93.95

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16</td>
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**Schedule Total**
1852.68

**Total PO Amount**
1852.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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<td>6246.98</td>
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**Schedule Total**

6246.98

**Total PO Amount**

6246.98
Purchase Order

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<td>02-29-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000036314</td>
<td>HUB Intl Ins Svc</td>
</tr>
<tr>
<td>3221 Collinsworth St</td>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
<td>United States</td>
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<tr>
<td>Attention: Amanda Pingry</td>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>1 - 1</td>
<td>21-22 Workers Comp Audit</td>
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Schedule Total 377.00

Total PO Amount 377.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bisola Adeyemi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**DTM752-NT00005832**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting War Studies Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier:</th>
<th>Wildlife Acoustics</th>
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<tr>
<td>Address:</td>
<td>3 Mill and Main Pl Ste 210, Maynard MA 01754-2657, United States</td>
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<th>Item/Description</th>
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<tr>
<td>Song Meter Micro 2</td>
<td>42.00</td>
<td>EA</td>
<td>249.00</td>
<td>10458.00</td>
<td>02/29/2024</td>
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**Schedule Total**

| Schedule Total | 10458.00 |

**Total PO Amount**

| Total PO Amount | 10458.00 |

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>12&quot;X8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>2.00</td>
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<td>3 - 1</td>
<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>70.55</td>
<td>211.65</td>
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<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>0.00</td>
<td>0.00</td>
<td>02/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
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<td>1.00</td>
<td>EA</td>
<td>108.80</td>
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**Schedule Total**

|               |               |               |               |               |
|----------------|----------------|----------------|----------------|
| 226.10         | 86.70          | 211.65         | 0.00           |

**Total PO Amount**

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<td>633.25</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1000.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td></td>
<td>Ashley.</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount**

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<th>PO Price</th>
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**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Duplication and Dispatch Information

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<td>GROUND</td>
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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
**Company:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt Information

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**Schedule Total:** 1560.04

**Total PO Amount:** 1560.04

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Schedule Total**  
95.00

**Total PO Amount**  
941.00
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Tax Exempt?**
**Line- Sch**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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**Schedule Total** 17.25

**Total PO Amount** 774.74

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

---
Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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| 1 - 1    | 18-8 Stainless Steel Cup-Point Set Screw  
8-32 Thread, 3/4" Long |        | 1.00      | EA  | 13.72    | 13.72        | 02/29/2024 |
|          |                  |        |          |     |          |              |           |
|          | Schedule Total   |        |          |     | 13.72    |              |           |
| 2 - 1    | 18-8 Stainless Steel Cup-Point Set Screw  
8-32 Thread, 1-1/2" Long |        | 1.00      | EA  | 10.06    | 10.06        | 02/29/2024 |
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|          | Schedule Total   |        |          |     | 10.06    |              |           |
| 3 - 1    | 18-8 Stainless Steel Cup-Point Set Screw  
8-32 Thread, 1" Long |        | 1.00      | EA  | 10.55    | 10.55        | 02/29/2024 |
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|          | Schedule Total   |        |          |     | 10.55    |              |           |
| 4 - 1    | 18-8 Stainless Steel Cup-Point Set Screw  
1/4"-20 Thread, 5/8" Long |        | 1.00      | EA  | 16.88    | 16.88        | 02/29/2024 |
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|          | Schedule Total   |        |          |     | 16.88    |              |           |
| 5 - 1    | 18-8 Stainless Steel Cup-Point Set Screw  
1/4"-20 Thread, 1" Long |        | 1.00      | EA  | 7.87     | 7.87         | 02/29/2024 |
|          |                  |        |          |     |          |              |           |
|          | Schedule Total   |        |          |     | 7.87     |              |           |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 177.46
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039589  
COPAS  
PO Box 21272  
Wichita KS 67208-7272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
450.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1445.00</td>
<td>1445.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1445.00

**Total PO Amount**  
1445.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MSE Supplies LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
<th>Date of Purchase</th>
<th>02-29-2024</th>
<th>Terms</th>
<th>D, prepay &amp; add</th>
<th>Ship Via</th>
<th>GROUND</th>
<th>Payment Terms</th>
<th>30 days</th>
<th>Currency</th>
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<th>Supplier Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</td>
<td>1.00 EA</td>
<td>359.95</td>
<td>359.95</td>
<td>02/29/2024</td>
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Schedule Total 359.95

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
<td>1.00 EA</td>
<td>30.20</td>
<td>30.20</td>
<td>02/29/2024</td>
<td>30.20</td>
<td></td>
</tr>
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Schedule Total 30.20

Total PO Amount 390.15

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Authorized Signature
### Purchase Order

**Supplier:** 000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>21.87</td>
<td>262.44</td>
<td>02/29/2024</td>
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**Schedule Total**  
262.44

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.24</td>
<td>26.24</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**  
26.24

**Total PO Amount**  
288.68

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3260 Compact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1539.36</td>
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<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- **Line-Sch**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
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<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
- 4303.51  

**Total PO Amount**  
- 4303.51  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00005873</td>
</tr>
<tr>
<td>Date</td>
<td>02-29-2024</td>
</tr>
<tr>
<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Les St Clair</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Ship To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>CRAMALOT</th>
</tr>
</thead>
</table>
| CRAMALOT | 701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
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**Schedule Total**  
230.50

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**  
167.04

**Total PO Amount**  
397.54

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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</tbody>
</table>

**Total PO Amount**

| Schedule Total | 580.00 |

| Total PO Amount | 580.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00005875</td>
<td>02-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022399 Thorlabs Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>43 Sparta Avenue Newton NJ 07860 United States</td>
<td>Attention: Nicole Berry /Esmailie</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
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<tr>
<td>Schedule Total</td>
<td></td>
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<tr>
<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041455 Amparo Ochoa</th>
<th>Ship To:</th>
<th>Attention: Renee Smith</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Amparo Ochoa 543 Solar Dr San Antonio TX 78227-3830 United States</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add GROUND

**Payment Terms**: 30 days

**Ship Via**: GROUND

**Currency**

**Buyer** Barraza, Ashley

**PO Date Revision** NT752-NT00005876 03-01-2024

**Tax Exempt**

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<tr>
<td>1 - 1</td>
<td>Amparo Ochoa Translations 2/23/2023</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tamarind Co LLC</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>2021 Vista Dr, Lewisville TX 75067-7474</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00005877**

**Date**

03-01-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier ID**

0000032067

**Supplier Name**

Tamarind Co LLC

2021 Vista Dr, Lewisville TX 75067-7474

**United States**

**Ship To**

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**Attention**

Kim Willis

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line#**

<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Davis Lecture video production first payment</td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
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<tr>
<td>2 - 1 Davis Lecture video production payment</td>
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<td>EA</td>
<td>3325.00</td>
<td>3325.00</td>
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# Purchase Order

## DUPLICATE

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<th>Revision</th>
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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Morales@untsystem.edu

## Supplier

- **Supplier ID**: 0000006715
- **Name**: Apple Computer Inc
- **Address**: 5505 W Parmer Ln Bldg 4 MS 578-ROA Austin TX 78727 United States

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention**: Chance Newkirk

## Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt

- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item

<table>
<thead>
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<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

| Schedule Total | 179.00 |

## Total PO Amount

| Total PO Amount | 179.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Charge Code</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00

---

**Authorized Signature**
**Suppler:** University of Arkansas - Fayetteville  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF?0119 11/29/23-09/30/25</td>
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Schedule Total  
11786.00

Total PO Amount  
11786.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000041847
LYNN MEDICAL INSTRUMENT CO.
50120 PONTIAC TRL
WIXOM, MI 48393-2019
UNITED STATES

SHIP TO:
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ATTENTION: NICOLE BERRY / ESMAILIE

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON, TX 76205
UNITED STATES

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<td>LINE-SCH</td>
<td>VSCAN AIR ULTRASOUND</td>
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SCHEDULE TOTAL: 4759.00

| LINE-SCH | ACCUGEL ULTRASOUND BLUE GEL | 5 LITER BOTTLE | | 1.00 | EA | 15.00 | 15.00 | 03/01/2024 |

SCHEDULE TOTAL: 15.00

TOTAL PO AMOUNT: 4774.00

AUTHORIZED SIGNATURE
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total** 1090.00

**Total PO Amount** 1090.00
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**
774.00

**Total PO Amount**
774.00
### Purchase Order

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:**  
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**Attention:** Megan Booth

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-35 LED Replacement Project</td>
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<td>331420.00</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:**  
Rick Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Smartcolor Wipe 16x16 Green</td>
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Schedule Total  
2220.00

Total PO Amount  
2220.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
104.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016393 VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States |
|---|
| **Ship To:**  
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| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Tax Exempt?

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount 346.08

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**Tax Exempt?**
- **Tax Exempt ID:**

**Ship To:**
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**Attention:** Erin Abshire

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship Via:**
- GROUND

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Currency:**
- United Kingdom

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Practice Pennie, Shirt</td>
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<tr>
<td>2 - 1</td>
<td>2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
<td>18.00</td>
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<td>259.99</td>
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<td>3 - 1</td>
<td>Sweatshirt &amp; Sweatpant with logo</td>
<td>18.00</td>
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<td>4 - 1</td>
<td>Cascade XRS Pro Metallic Green with White Mask hemlet</td>
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<td>5 - 1</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041718 TEAM LAX LLC 9201 Warren Pkwy Frisco TX 75035-6202 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 14726.63

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></td>
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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
Purchase Order

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Ashley Crispin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9500.00
## Purchase Order

**Purchase Order**

NT752-NT00005908 03-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000032486 Chapman University 1 University Dr Orange CA 92866-1005 United States

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**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Quantity**

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**Schedule Total**

30612.00

**Total PO Amount**

30612.00

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**Authorized Signature**

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Total PO Amount: 1105.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order Number**: NT752-NT00005910  
**Date**: 03-04-2024  
**Revision**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shelby Simmons  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**: 2851.00

| 2 - 1 | SVAN SF 104A 3OCT | 547.00 | 1.00 | EA | 547.00 | 547.00 | 03/04/2024 |

**Schedule Total**: 547.00

**Total PO Amount**: 3398.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 238.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Peak Mechanical LLC  | 153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu | Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |

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Schedule Total: **475.00**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 7.50

**Total PO Amount**: 2452.50

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<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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<td></td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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Schedule Total

1318.60

1170.12

10592.88

350.00

265.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Leslie Gatson

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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install office 409C  
prior to remaining install of Union 409suite

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Schedule Total 265.00

6 - 1 Change Order

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Schedule Total 0.01

Total PO Amount 13696.61
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.59

| 2 - 1    | Spacer, 1.00" Thick |        | 1.00     | EA  | 36.08    | 36.08        | 03/04/2024 |

**Schedule Total**  
36.08

| 3 - 1    | 10 Slot Adjustable Duty Cycle Blade for OpticalChopper |        | 1.00     | EA  | 65.49    | 65.49        | 03/04/2024 |

**Schedule Total**  
65.49

| 4 - 1    | Spacer, 2.00" ThickTTN019242 |        | 1.00     | EA  | 47.30    | 47.30        | 03/04/2024 |

**Schedule Total**  
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| 5 - 1    | Shipping & Handling |        | 1.00     | EA  | 17.37    | 17.37        | 03/04/2024 |

**Schedule Total**  
17.37

**Total PO Amount**  
391.83

---

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Authorized Signature**
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

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**Supplier:** 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5.41

Total PO Amount 46.86

Authorized Signature
Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Rick Rodriguez

Bill To: 
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

69805.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Address           | 2604 White Oak Ct  
Arlington TX 76012  
United States |

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
### Supplier
0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Line-Sch
1

### Item/Description
Minor Emergency - Asbestos Testing

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
700.00

### Extended Amt
700.00

### Due Date
03/05/2024

### Schedule Total
700.00

### Total PO Amount
700.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<td>ANTHRANILIC ACID, REAGENT GRADE</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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### Total PO Amount
41.60

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
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**Schedule Total**
498.65

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<tr>
<td>2</td>
<td>Shipping and handling</td>
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<td>1.00</td>
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<td>83.00</td>
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**Schedule Total**
83.00

**Total PO Amount**
581.65

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>SAFRANIN O, CERTIFIED</td>
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<td>96.00</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:**

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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00 EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00 EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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<tr>
<td>3</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00 EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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**Schedule Total**

15491.20

9072.80

2340.00

**Total PO Amount**

26904.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States  

**Ship To:**  
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---  

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series</td>
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<td>1.00</td>
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<td>90000.00</td>
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**Schedule Total**  
90000.00  

**Total PO Amount**  
90000.00  

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 - 1 Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
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<td></td>
<td>2522.65</td>
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<tr>
<td>2</td>
<td>2 - 1 ERG - Modular Uni &amp; Table - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>3</td>
<td>3 - 1 Install Lounge Furniture</td>
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<td>4</td>
<td>4 - 1 Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
<th>0000023043</th>
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<tr>
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<td>Addison TX 75001-5610</td>
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<td>Denton TX 76205</td>
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<table>
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<th>Attention:</th>
<th>Thanh Nguyen</th>
</tr>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<tr>
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<th>Quantity</th>
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|          | Change Order #1 - Bond Fee |        | 1.00 | EA  | 2212.00  | 2212.00      | 03/22/2024        |                     |
|          |                          |        |      |     |          |              |                   |                     |
| Schedule Total |                  |    | 2212.00 |    |          |              |                   |                     |

| Total PO Amount | 318270.08 |

---

Authorized Signature
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>7</td>
<td>HON Indust Tray Kit</td>
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<td>42.37</td>
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<td>8</td>
<td>Installation and Labor</td>
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<td>1.00 EA</td>
<td>850.00</td>
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**Schedule Total**  
1248.80

**Schedule Total**  
932.14

**Schedule Total**  
850.00

**Total PO Amount**  
11426.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000023288
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel to conduct Audit - Airfare</td>
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**Schedule Total** 350.10

| 2 - 1    | Travel to conduct Audit - Hotel |        | 1.00     | EA  | Standard             | 215.61   | 215.61       | 03/05/2024 |

**Schedule Total** 215.61

| 3 - 1    | Travel to conduct Audit - Fuel |        | 1.00     | EA  | Standard             | 8.18     | 8.18         | 03/05/2024 |

**Schedule Total** 8.18

| 4 - 1    | Travel to conduct Audit - Rental Car |        | 1.00     | EA  | Standard             | 125.64   | 125.64       | 03/05/2024 |

**Schedule Total** 125.64

| 5 - 1    | Travel to conduct Audit - Parking |        | 1.00     | EA  | Standard             | 9.00     | 9.00         | 03/05/2024 |

**Schedule Total** 9.00

**Total PO Amount** 708.53
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
<td>6.00EA</td>
<td></td>
<td>10845.90</td>
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<td>2 - 1</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
<td>6.00EA</td>
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<td>3 - 1</td>
<td>CON (2/2) - Shipping and handling</td>
<td>1.00EA</td>
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Schedule Total: 65075.40

Total PO Amount: 65675.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 3/4&quot; Thick</td>
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<td>2 - 1</td>
<td>Marine-Grade Moisture-Resistant HDPE Sheet6&quot; x 6&quot;, 1&quot; Thick</td>
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<td>25.42</td>
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**Total PO Amount**  
49.76

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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<td>2</td>
<td>UPS Ground Shipping Charge</td>
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<td>1.00</td>
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<td>34.48</td>
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**Total PO Amount**

146.14
**Supplier:** 0000029466
Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  2500.00

**Total PO Amount**  2500.00
# Purchase Order

**University of North Texas**  
Denton TX 76205  
United States

**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

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Denton TX 76205  
United States

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<td>Precision V-817</td>
<td>Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
<td>1.00</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

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**Authorized Signature**
Purchase Order

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<td>C57BL/NTac - Female mice (3-4 weeks of age)</td>
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<td>96.00</td>
<td>EA</td>
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<td>TTC Base &amp; Low lid transport containers</td>
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### Purchase Order

**Suppliers:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5900 Balcones Dr Ste 100</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78731-4298</td>
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Schedule Total: 23738.40

Total PO Amount: 23738.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td>0000037025</td>
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Schedule Total 79.90

Total PO Amount 100.26
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States  

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**Attention:** Molly Orr  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>Dj Services - UPClub</td>
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**Schedule Total**  

**Total PO Amount**  

500.00  

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

#### Ship To:
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#### Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6273.92

**Total PO Amount** 6273.92

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>University of Guelph</th>
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<td>50 Stone Road East</td>
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<tr>
<td></td>
<td>Guelph NB N1G 2W1</td>
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<td></td>
<td>Canada</td>
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041830  
CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<tr>
<th>Supplier: 0000024125 RRG Consulting Inc. 4920 Stony Brk College Station TX 77845-3477 United States</th>
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<tbody>
<tr>
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| Attention: Megan McAdams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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## Schedule Total

8000.00

## Total PO Amount

8000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Change Order - Reprint**  
**Dispatch Via Print**

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<th>Revision</th>
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<td>1 - 2024-04-07</td>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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Total PO Amount 12160.01

Authorized Signature
Supplier: 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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<th>Supplier: 0000035622 Shea, M Traci</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pamela Fuller</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 4025.00

Total PO Amount 4025.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>430A</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Seattle WA 98116-4589</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service CenterSend Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano Concave LensHTSU: 9001.90.4000</td>
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<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B Coated HTSU: 9001.90.4000</td>
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Schedule Total

33.55

31.19

35.91

29.13

40.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
6 | 1 | N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B Coated | HTSU: 9001.90.4000 | 1.00 | EA | 45.16 | 45.16 | 03/07/2024

**Schedule Total** 45.16

7 | 1 | High Precision Translating Lens Mount for 1/2 inch TN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000 | | 1.00 | EA | 146.74 | 146.74 | 03/07/2024

**Schedule Total** 146.74

8 | 1 | Shipping & Handling | | 1.00 | EA | 40.02 | 40.02 | 03/07/2024

**Schedule Total** 40.02

**Total PO Amount** 402.34

---

**Authorized Signature**
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| Supplier: | 0000022399 | Thorlabs Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address: | 43 Sparta Avenue |
| City/State/ZIP: | Newton NJ 07860 |
| Country: | United States |

| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: |
| City/State/ZIP: | invoices@untsystem.edu |
| Country: | 1112 Dallas Dr., Ste. 4200 |
| City/State/ZIP: | Denton TX 76205 |
| Country: | United States |

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Total PO Amount 237.25
### Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00006018
03-07-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**

6.42

**Total PO Amount**

6.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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43 Sparta Avenue  
Newton NJ 07860  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Austin Spurgeon | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
88.66

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 50950.00

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**Authorized Signature**
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

Authorized Signature
**Purchase Order**

| Supplier: 000006730 Duniway Stockroom Corp | 48501 Milmont Dr | Fremont CA 94538 | United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00

Authorized Signature
## Purchase Order

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Toni Clarkson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
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<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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**Schedule Total**

13034.00

**Total PO Amount**

13034.00
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<td></td>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/1/2 lid QTY in case: Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<td></td>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tbody>
</table>

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>

**Schedule Total**  

0.00

**Total PO Amount**  

11440.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
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**Schedule Total**
325.00

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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**Schedule Total**
153.80

**Total PO Amount**
478.80

Authorized Signature
Purchased Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**

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<td>BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>8200</td>
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<td>BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>8204</td>
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<td>5 - 1</td>
<td>BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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<table>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>BAR FORSIGNATURE</td>
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| Schedule Total | 332.00 |
| Total PO Amount | 1879.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039462  
Newmark  
Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1154

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
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<td>1.00</td>
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<td>4500.00</td>
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<td>Pending Increases if Necessary</td>
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**Total PO Amount**  
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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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Schedule Total 35.00

Total PO Amount 35.00
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
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**Schedule Total** 6840.00

**Total PO Amount** 6840.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch    Item/Description    Tax Exempt ID: Mfg ID    Quantity    UOM    PO Price    Extended Amt    Due Date

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<td>Mexican American Civil Rights Institute</td>
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**Schedule Total**  
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<td>Mexican American Civil Rights Institute</td>
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**Schedule Total**  
9171.00

**Total PO Amount**  
34171.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>P2722H</td>
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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

### Ship To

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**Ship To:**

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**Attention:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount:** 2938.96

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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**Total PO Amount** 802.32

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<tr>
<td>PO Box 5132 Carol Stream IL 60197-5132 United States</td>
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Attention: Crystal Garrett  
CG24431  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>DNeasy PowerSoil Pro Kit (50)</td>
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Schedule Total  
445.90

Schedule Total  
78.52

Total PO Amount  
524.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000041773

Lambda Research Corporation

515 Groton Rd

Westford MA 01886-6321

United States

---

**Ship To:**

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---

**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  TracePro Expert & RayViz  1.00  EA  2085.00  2085.00  03/10/2024

**Schedule Total**  2085.00

**Total PO Amount**  2085.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Activity Panel - Cloud Shapes</td>
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**Schedule Total:** 4883.40

**Schedule Total:** 6346.80

**Schedule Total:** 6346.80

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 28372.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70110 Morgan Lee</td>
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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
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| **Ship To:** | This is not a valid Purchase Order.  
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|--------------|--------------------------------------------------|

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<th><strong>Attention:</strong></th>
<th>Kathryn Tunks</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------|--------------------------------------------------|

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<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>150.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

| 2 - 1 | Dell Dock- WD19S 130w PowerDelivery | | 1.00 | EA | 195.00 | 195.00 | 03/11/2024 |

**Schedule Total**  
195.00

**Total PO Amount**  
495.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000038880 Parenteau, Joseph |
| Ship To: Thornton CO 80241-3906 United States |
| Attention: Joseph Alderman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Joseph Parenteau, 2/23/2024</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

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<td>Rotrics DexArm</td>
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**Purchase Order**

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**Total PO Amount**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne

**Purchase Order**
NT752-NT00006071
03-11-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

53813.80

Authorized Signature
Purchase Order

| Supplier | POETS & WRITERS, INC.  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Joseph Alderman  
| Bill To | UNT System Business Service Center  
| Ship To |  
| Tax Exempt ID |  
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1-1 | Poets & Writers Agent Guide Ad | 1.00 | EA | 140.00 | 140.00 | 03/11/2024 | 140.00 | 140.00 | 

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
1176.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3776.92

**Total PO Amount** 3776.92

**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>679 CR 404</td>
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<tr>
<td>Gainesville TX 76240</td>
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**Supplier:** Strategic Technology Partners of Texas

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

309.70

**Total PO Amount**

309.70

**Authorized Signature**
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Schedule Total

Total PO Amount
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

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**Schedule Total**
35.00

**Total PO Amount**
11415.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
55.05

**Total PO Amount**  
395.05
Purchase Order

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<tr>
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<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
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</table>

Schedule Total | 209.44 |

Total PO Amount | 209.44 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014570 | JG Media/Community Impact Newspaper | 3600 E Palm Valley Blvd | Box #3 | Round Rock TX 78665-3320 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Jami Thomas |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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</table>

| Schedule Total | 4560.00 |
| Total PO Amount | 4560.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>PO Box 650016</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
</tr>
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**Supplier:** 0000061241  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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461.00

**Schedule Total**  
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0.01

**Schedule Total**  
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0.01

**Total PO Amount**  
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461.02

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**Authorized Signature**
Purchase Order

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The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

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Total PO Amount: 733.61
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041747  
Lucia V Carmona  
1565 5th St  
Las Cruces NM 88005-1940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Perez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
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</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041757 Maria Arliaga
3044 Doug Rains St
Las Cruces NM 88011-8167
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle Perez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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<th>Line-Sch</th>
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<td>[Dev. Kit] Fixture - Simple Version</td>
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<td>12V Power Adapter (Dev Kit)</td>
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Total PO Amount: 19028.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004611 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Miguel Portillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|--------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------|

**Supplier:** SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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Schedule Total: 434.98

Total PO Amount: 434.98

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 Smatresk</td>
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<td>EA</td>
<td>1700.00</td>
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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Live Band Karaoke | | 1.00 | EA | 2500.00 | 2500.00 | 03/12/2024 |

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

**Authorized Signature**
| Supplier: 000028250 Lindenmeyr Munroe | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rick Rodriguez | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Lindenmeyr Munroe PO Box 841037 Dallas TX 75284-1037 United States | Supplier: 0000028250 Lindenmeyr Munroe PO Box 841037 Dallas TX 75284-1037 United States | Inventory Management System | Inventory Management System |
| PO Box 841037 Dallas TX 75284-1037 United States | PO Box 841037 Dallas TX 75284-1037 United States | Inventory Management System | Inventory Management System |
| PO Box 841037 Dallas TX 75284-1037 United States | PO Box 841037 Dallas TX 75284-1037 United States | Inventory Management System | Inventory Management System |

| 1 - 1 TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 EA | 350.00 | 700.00 | 03/12/2024 |

Schedule Total: 700.00

| 2 - 1 TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 3.00 EA | 480.00 | 1440.00 | 03/12/2024 |

Schedule Total: 1440.00

Total PO Amount: 2140.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8" DIAMETER X 1/8" LONG, SOLD PER GRAM  
2.00 EA  
109.00  
218.00  
03/12/2024

Schedule Total  
218.00

2 - 1  
GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM  
5.00 EA  
101.20  
506.00  
03/12/2024

Schedule Total  
506.00

Total PO Amount  
724.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 000004277 | Ben E Keith Company  
|----------------|-----------|----------------------
| 7650 Will Rogers Blvd  
| FORT WORTH TX 76140-6022  
| United States |

| Buyer         | Laduke, Rebecca A  
|----------------|----------------------
| Phone/ Email  | 940/369-5500  
| Rebecca Laduke@untsystem.edu |

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| Attention: | Bethsabe Jeffcoat |
| Bill To:   | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Scale Taylor Kitchen</td>
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<td>4.00</td>
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<td>52.36</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IRIS Membership and Transfer Agreement</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

### Ship To:
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### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>5151.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
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**Schedule Total**

5151.00

5151.00

866.48

866.48

Total PO Amount

6017.48

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1  | Original Prusa I3 MK3S + 3D printer  |  | 2.00  | EA  | 1298.00  | 2596.00  | 03/12/2024

**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>EA</td>
<td>19.95</td>
<td>99.75</td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<td><strong>89.50</strong></td>
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td>10.00</td>
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<td>8.95</td>
<td>89.50</td>
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<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td>5.00</td>
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<td>22.95</td>
<td>114.75</td>
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<td>SHIPPING &amp; HANDLING</td>
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**

---  

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 510.75

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alexandra Cosmann</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Martyn Schmoll</td>
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<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000039700 Schmoll,Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | Martyn Schmoll  
Payment for Graphic Design |

| Schedule Total | 350.00 |
| Total PO Amount | 350.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

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**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>CON (2/2) - $250</td>
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<td></td>
<td>Service Call (covers deployment and 2-hour service)</td>
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<td>Standard hourly rates after second hour.</td>
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**Schedule Total**

5114.40

32.90

250.00

**Total PO Amount**

5397.30
**Purchase Order**

**Supplier:** 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612</td>
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<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
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</tbody>
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**Schedule Total**
1194.30

**Total PO Amount**
1194.30
## Purchase Order

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
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**Total PO Amount**  
2346.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00006111</td>
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<td>Print</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon  
**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

### Line Item Details

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>40.02</td>
<td>40.02</td>
<td>03/12/2024</td>
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**Schedule Total**  
504.90

**Schedule Total**  
40.02

**Total PO Amount**  
544.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>1 - 2024-04-07</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Ship To Address</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Rebecca Green</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Email</th>
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</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Bill To Address</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Computer</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>OptiPlex Micro computer</td>
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<td>2.00</td>
<td>EA</td>
<td>1009.01</td>
<td>2018.02</td>
<td>03/21/2024</td>
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**Schedule Total**

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<th>UOM</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
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<td>1408.39</td>
<td>1408.39</td>
<td>03/21/2024</td>
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</table>

**Schedule Total**

**Total PO Amount**

*5176.46*
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

### Ship To:
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### Attention: Marielena Resendiz Martin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Film rental & Public Performance Right for The Iron Claw

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
500.00

### Extended Amt
500.00

### Due Date
03/13/2024

### Schedule Total
500.00

### Total PO Amount
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3,5-Bis(trifluoromethyl) phenylboronic acid, 98%, 10g</td>
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<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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<td>03/13/2024</td>
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**Total PO Amount:** 104.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th><strong>Supplier:</strong> 0000026551</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Albert Anaya</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Medellin 050041</td>
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<tr>
<td>Colombia</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1</td>
<td>Voices of Organized Crime</td>
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<td>1.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015637 Berger Transfer&amp;Storage Inc</td>
<td>Ship To:</td>
</tr>
<tr>
<td>14850 Grand River Road Fort Worth TX 76155 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Randy Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Service Request</td>
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<tr>
<td>Total PO Amount</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Rebecca. Laduke@untsystem.edu**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Crystal Garrett
CG24439

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>EA</td>
<td>118.03</td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>30.76</td>
<td>61.52</td>
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<td>3 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
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<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
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**Total PO Amount** 220.33
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>0000000715</td>
<td>Tax Exempt</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
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<td>Global Equipment Company</td>
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<td>2505 Mill Center Pkwy #100</td>
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<tr>
<td>0000000715</td>
<td>Tax Exempt</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
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<td>0000000715</td>
<td>Tax Exempt</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXLI45</td>
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<td>505.00</td>
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**Schedule Total**

| 135.90 |
| 271.90 |
| 1010.00 |

**Total PO Amount**

| 1417.80 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041711 Paanduv Applications 124 Parwana Nagar Bareilly 243122 India</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

<table>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td>0000041711</td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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<tr>
<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
<td>0000041711</td>
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**Total PO Amount** 4900.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Green Planet_Inv 50235_$13,272.55</td>
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**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>SIT Netherlands Site Visit (TIEC)</td>
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<td>1.00</td>
<td>EA</td>
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<td>Total PO Amount</td>
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</table>
## Purchase Order

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940-369-5500  
Gabriel.Morales@untsystem.edu

---

### Tax Exempt?  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
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<td>10750.00</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>0.00</td>
<td>0.00</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>875.00</td>
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<td>4</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>2490.00</td>
<td>7470.00</td>
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<td>5</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>EA</td>
<td>4400.00</td>
<td>13200.00</td>
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<tr>
<td>6</td>
<td>CON (5/6) - IMU/AHRS</td>
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<td>3.00</td>
<td>EA</td>
<td>2155.00</td>
<td>6465.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
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---

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<thead>
<tr>
<th>7</th>
<th>CON (6/6)</th>
<th>DDP</th>
<th>Incoterms 2020 North America</th>
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<tr>
<td>3.00</td>
<td>EA</td>
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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett
CG24398

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: 
  - **1 - 1**: Invoice for PO NT00005775

### Tax Exempt ID:
- **Mfg ID**: 
  - NT00005775

### Quantity UOM: PO Price Extended Amt Due Date
- **1.00 EA**: 669.00 669.00 03/14/2024

### Schedule Total: 669.00

### Total PO Amount: 669.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>GRADE, SIZE 300</td>
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**Schedule Total**  
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| 2 - 1    | OXYGEN, INDUSTRIAL |      | 2.00     | EA  | 12.99    | 25.98        | 03/13/2024|
|          | GRADE, SIZE 300    |      |          |     |          |              |          |

**Schedule Total**  
25.98

| 3 - 1    | NITROGEN, ULTRA HIGH |      | 1.00     | EA  | 65.00    | 65.00        | 03/13/2024|
|          | PURITY GRADE, SIZE 300 |    |          |     |          |              |          |

**Schedule Total**  
65.00

| 4 - 1    | CYLINDER USAGE  |      | 4.00     | EA  | 30.76    | 123.04       | 03/13/2024|
|          | CHARGE, INCLUDES$2.00 ENERGY CHARGE | | | | |

**Schedule Total**  
123.04

**Total PO Amount**  
254.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<tr>
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<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
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<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00 EA</td>
<td>10.00</td>
<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
317.20

**Authorised Signature**
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<tr>
<td>SHI Government Solutions</td>
<td>Morales, Gabriel Adrian</td>
<td>Caroline Hunt</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Purchase Order**
**NT752-NT00006130**
**03-14-2024**

**Payment Terms**
**Dest, prepay & add**

**Ship Via**
**GROUND**

**Currency**

**Effective Date**
**03/14/2024**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>Purchase Order</td>
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<td>03-14-2024</td>
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<tr>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States  

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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<td>1 - 1</td>
<td>Author Visit with Traci Sorrell</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

**Ship To:**  
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**Attention:** Ethan Gillis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 – 1</td>
<td>Flyer Printing</td>
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<td>1.00</td>
<td>EA</td>
<td>402.53</td>
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**Schedule Total**  
402.53

**Total PO Amount**  
402.53
### Purchase Order

**Supplier:** Ocean Optics, Inc  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25 | | 1.00 | EA | 4473.70 | 4473.70 | 03/14/2024 |

Schedule Total | **4473.70**

2 - 1 | CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). | | 1.00 | EA | 4042.93 | 4042.93 | 03/14/2024 |

Schedule Total | **4042.93**

3 - 1 | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m | | 1.00 | EA | 1057.40 | 1057.40 | 03/14/2024 |

Schedule Total | **1057.40**

4 - 1 | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes | | 1.00 | EA | 140.25 | 140.25 | 03/14/2024 |

Schedule Total | **140.25**

5 - 1 | CON (7/8) - Diffuse Reflectance Std, Spectralon | | 1.00 | EA | 467.50 | 467.50 | 03/14/2024 |

Schedule Total | **467.50**

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**Authorized Signature**
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>0000003386</td>
<td>1.00</td>
<td>EA</td>
<td>4495.28</td>
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<td>03/14/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>0000003386</td>
<td>1.00</td>
<td>EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
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<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
<td>0000003386</td>
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<td>EA</td>
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Schedule Total: 4495.28

Schedule Total: 274.55

Schedule Total: 0.00

Total PO Amount: 14951.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

**Ship To:**

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<td>MKTG 5150 Course Author</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
40.32

**Total PO Amount**  
1450.32

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Krum TX 76249</td>
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| Ship To: | Attention: Leslie Gatson |
|----------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Denton TX 76205</td>
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<tr>
<td>2901 FM 156 North</td>
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<tr>
<td>Krum TX 76249</td>
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<tr>
<td>United States</td>
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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|-----------------|
| Line-Ship | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 Replace existing floor outlet covers and provide power to card reader control panel. | 9511.00 |
| 1.00 EA | 9511.00 |
| 03/14/2024 |

Schedule Total 9511.00

| 2 - 1 Change Order | 0.01 |
|-----------------|
| 1.00 EA | 0.01 |
| 03/14/2024 |

Schedule Total 0.01

Total PO Amount 9511.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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<td>1.00</td>
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**Schedule Total**  
810.00

**Total PO Amount**  
810.00

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Authorized Signature
Purchase Order

<table>
<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**ATTENTION:** Leslie Gatson

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<th>PO Price</th>
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**TAX EXEMPT?**

**REPLENISHMENT OPTION:** Standard

**TOTAL PO AMOUNT:** 4338.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

284.80
**Purchase Order**

**Supplier:** 0000042095  
Freedom Construction - a series of TFg  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3902.35
**Purchase Order**

**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24961.40

**Total PO Amount**

24961.41

**Authorized Signature**
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<th>Supplier</th>
<th>0000024643</th>
<th>BioIVT LLC</th>
<th>PO Box 770</th>
<th>Hicksville NY 11802-0770</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention</td>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |

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| 1        | CON (2/17) - Microscope Frame -  
CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination  | 0000033067     | 1.00     | EA  | Standard             | 1153.92  | 1153.92      | 03/15/2024 |
| 2        | CON (3/17) - Power Cord -UYCP-11; US Style 3-prong | 0000033067     | 1.00     | EA  | Standard             | 20.57     | 20.57        | 03/15/2024 |
| 3        | CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS | 0000033067     | 1.00     | EA  | Standard             | 1999.88   | 1999.88      | 03/15/2024 |
| 4        | CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22 | 0000033067     | 1.00     | EA  | Standard             | 296.94    | 296.94       | 03/15/2024 |
| 5        | CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical | 0000033067     | 1.00     | EA  | Standard             | 251.33    | 251.33       | 03/15/2024 |

**Schedule Total**: 1153.92

**Schedule Total**: 20.57

**Schedule Total**: 1999.88

**Schedule Total**: 296.94

**Schedule Total**: 251.33

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Schedule Total

251.33

96.60

160.10

253.12

347.92

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Additional Information**
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### Supplier Details
**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

### Bill To Details
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Details
**Tax Exempt ID:** Replenishment Option:

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>14 - 1</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.73</td>
<td>22.73</td>
<td>03/15/2024</td>
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**Schedule Total** 22.73

| 15 - 1   | CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX |        | 1.00     | EA  | 21.56    | 21.56        | 03/15/2024 |

**Schedule Total** 21.56

| 16 - 1   | CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery |        | 1.00     | EA  | 455.04   | 455.04       | 03/15/2024 |

**Schedule Total** 455.04

| 17 - 1   | CON (17/17) - shipping |        | 1.00     | EA  | 60.50    | 60.50        | 03/15/2024 |

**Schedule Total** 60.50

**Total PO Amount** 6480.08
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ai_MS2 qPCR F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>03/14/2024</td>
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<td>9.03</td>
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<td>2 - 1</td>
<td>ai_MS2 qPCR R</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Number</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00</td>
<td>EA</td>
<td>64132.88</td>
<td>64132.88</td>
<td>03/15/2024</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
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<td>111.76</td>
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<td>3 - 1</td>
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<td>DESIGN TIME</td>
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<td>595.00</td>
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<td>4 - 1</td>
<td></td>
<td>PROJECT MANAGEMENT TIME</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>03/15/2024</td>
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<td>5 - 1</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00</td>
<td>EA</td>
<td>14492.41</td>
<td>14492.41</td>
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<td>Change Order</td>
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<td>0.01</td>
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**Total**

| Schedule Total | 64132.88 |
| Schedule Total | 111.76 |
| Schedule Total | 595.00 |
| Schedule Total | 255.00 |
| Schedule Total | 14492.41 |

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1</td>
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Schedule Total: 13926.96

Total PO Amount: 13926.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>45248.00</td>
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<td>Aurora R16</td>
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<td>PowerEdge R760</td>
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<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**: 23153.40

**Schedule Total**: 45248.00

**Schedule Total**: 21919.95

**Schedule Total**: 8684.00

**Schedule Total**: 10970.00

**Schedule Total**: 5450.00
### Purchase Order

| Supplier       | 000006227 Summus Industries, Inc  
|               | 77 Sugar Creek Center Blvd  
|               | Ste 420  
|               | Sugar Land TX 77478  
|               | United States  
| Ship To:      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:    | Lidia Arvisu  
| Bill To:      | UNT System Business Service Center  
|               | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste.  
|               | 4200  
|               | Denton TX 76205  
|               | United States  
| Tax Exempt?   |  
| Tax Exempt ID:|  
| Line-Sch     | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|              | Total PO Amount |       | 115425.35 |

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**NOTICE**

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<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
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<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
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<td>CO #6 - SERVICES - Remaining Value NT-4609</td>
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**Purchase Order**

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<td>16837 Addison Road Ste</td>
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<td>United States</td>
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| Ship To            | This is not a valid Purchase Order. |
|                   | This document is reproduced for reporting purposes only. |

| Attention          | Thanh Nguyen |
|                   |              |

| Bill To            | UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

| Tax Exempt?        | Tax Exempt ID: |
|                   | Mfg ID         |
|                   | Quantity |
|                   | UOM       |
|                   | PO Price  |
|                   | Extended Amt|
|                   | Due Date  |

| Replenishment Option: Standard |
| Total PO Amount | 108373.85 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55</td>
<td>-508012 - 64&quot;</td>
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<td>6225.00</td>
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<tr>
<td>2</td>
<td>508013 - CFA, MLK, 14.0&quot; W X 29.375&quot; H X 29.0&quot; D, PASS THRU CASE, ON LEGS</td>
<td>508013 - CFA, MLK,</td>
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<td>962.52</td>
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<tr>
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<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot; H X 29.0&quot; D, LHORDER PREP CASE, ON LEGS</td>
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<td>512.07</td>
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**Schedule Total**  
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**Schedule Total**  
962.52

**Schedule Total**  
1187.69

**Schedule Total**  
512.07

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**Authorized Signature**
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<td>508014 - Stackable Bin (Stainless Steel)</td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
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<td>1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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Schedule Total

512.07

383.40

797.85

373.83

1323.36

512.07
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Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**: 41866.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

### Schedule Total

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
5603.00

**Total PO Amount**  
5603.00

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**Supplier:** 0000050693  
Optiform Inc  
PO Box 681068  
Indianapolis IN 46268-7068  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Contact Information:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
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| Supplier: 0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States |
|---|---|---|---|
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: Deborah Taylor |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Supplier: 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States  

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount: 11289.86
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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**Schedule Total**  
234.00

**Total PO Amount**  
234.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000029548
VASP Software GmbH
Berggasse 21/14
Vienna 1090
Austria

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ATTENTION: Brynn Fox

BILL TO: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029548
VASP Software GmbH
Berggasse 21/14
Vienna 1090
Austria

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Permanent license for VASP software, versions 5.4.4 & 6.4, for 6 users, free updates 3yrs 1.00 EA 5443.30 5443.30 03/18/2024

Schedule Total 5443.30
Total PO Amount 5443.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | WorldStrides Invoice  
- Student Services in  
Japan           |        | 1.00     | EA   | 67700.00 | 67700.00    | 03/18/2024 |
|          |                        |        |          |      |          |              |           |
|          | **Schedule Total**     |        |          |      |          |              | 67700.00  |
| 2 - 1    | WorldStrides Invoice  
- faculty services in  
Japan            |        | 1.00     | EA   | 7380.00  | 7380.00     | 03/18/2024 |
|          |                        |        |          |      |          |              |           |
|          | **Schedule Total**     |        |          |      |          |              | 7380.00   |
| 3 - 1    | Post program invoice  
for WorldStrides      |        | 1.00     | EA   | 876.00   | 876.00       | 03/18/2024 |
|          |                        |        |          |      |          |              |           |
|          | **Schedule Total**     |        |          |      |          |              | 876.00    |
|          | **Total PO Amount**    |        |          |      |          |              | 75956.00  |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Payment Terms</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

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Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
596.16
Purchase Order

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<td>SUGAR LAND TX 77478</td>
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<tr>
<td>SEND INVOICES TO</td>
<td><a href="mailto:INVOICES@UNTSYSTEM.EDU">INVOICES@UNTSYSTEM.EDU</a></td>
</tr>
<tr>
<td>1112 DALLAS DR., STE. 4200</td>
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| SCHEDULE TOTAL | 4743.99 |
| TOTAL PO AMOUNT | 4743.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14555.00

**Total PO Amount**
150418.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
62.50

| 2 - 1    | Shelving         |             |                | 1.00     | EA  | 235.00   | 235.00       | 03/18/2024 |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |

**Schedule Total**  
235.00

| 3 - 1    | Heavy Duty table |             |                | 2.00     | EA  | 650.00   | 1300.00      | 03/18/2024 |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |

**Schedule Total**  
1300.00

| 4 - 1    | Dry Erase boards |             |                | 2.00     | EA  | 88.00    | 176.00       | 03/18/2024 |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
|          |                  |             |                |          |     |          |              |         |
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|          |                  |             |                |          |     |          |              |         |

**Schedule Total**  
176.00

**Total PO Amount**  
1773.50

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |

Supplier: 0000039664
Shabazz, Sakeenah
659 39th St
Oakland CA 94609-2374
United States

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Purchase Order

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<td>95.00</td>
<td>380.00</td>
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**Ship To:**
- **Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039001
- **Peak Mechanical LLC**
  - 153 Hillcrest Ln
  - Decatur TX 76234-2336
  - United States

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt ID:** Replenishment Option: Standard

- **Tax Exempt?**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

**Schedule Total**
- 475.00
- 224.64
- 85.00
- 220.00
- 70.00
- 439.14
- 380.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>741.73</td>
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**Schedule Total**
741.73

**Total PO Amount**
741.73

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Dlott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard

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<td>UNT at Frisco Eclipse Event</td>
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<td>640.00</td>
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Total PO Amount 640.00
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<td>PO Box 74008799</td>
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<td></td>
<td>Chicago IL 60674-8799</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Hannah Kronenberger

**Ship To:**
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**Ship Via:**
GROUND

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<td>Creative Circle Erin Cogswell UBSC FY24</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

## Ship To:
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## Attention:
Kandice Green

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>2.00</td>
<td>EA</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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**Schedule Total** 80160.00

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<td>2 - 1</td>
<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

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<tr>
<td>3 - 1</td>
<td>CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
<td>2.00</td>
<td>EA</td>
<td>5930.00</td>
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**Schedule Total** 11860.00

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<td>4 - 1</td>
<td>CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total** 1700.00

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<tr>
<td>5 - 1</td>
<td>1st Year Preventive Care - Lab 250(LS)</td>
<td>1.00</td>
<td>EA</td>
<td>10874.00</td>
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**Schedule Total** 10874.00

---

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SteamSterilizer; 2nd Year Total Care - Lab 250 (LS) Steam Sterilizer</td>
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<td>7 - 1</td>
<td>CON C (2/6) - Shipping and Handling for Medium Autoclave</td>
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<td>03/19/2024</td>
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<td>8 - 1</td>
<td>CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
82093.00

**Schedule Total**  
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**Schedule Total**  
1134.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch via Print

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td></td>
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<td>Installation, Start Up and Operator Training Services</td>
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**Schedule Total**  
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| 10 - 1 |    | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |        | 1.00    | EA  | 1800.00  | 1800.00      | 03/19/2024 |

**Schedule Total**  
1800.00

| 11 - 1 |    | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |        | 1.00    | EA  | 8152.00  | 8152.00      | 03/19/2024 |

**Schedule Total**  
8152.00

| 12 - 1 |    | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |        | 1.00    | EA  | 3348.00  | 3348.00      | 03/19/2024 |

**Schedule Total**  
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**Authorized Signature**
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Irregular W powder, 1kg</td>
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**Schedule Total**  
550.00

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**Schedule Total**  
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**Total PO Amount**  
580.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td>0000006673</td>
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<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
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**Schedule Total**

2801.50

**Total PO Amount**

2801.50

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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>MoS2 Ultrafine powder-5g</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Christiane Paris

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>MTS TestSuite JIc</td>
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| 2 - 1    | MTS TestSuite Clip       |        | 1.00     | EA  | 5101.20  | 5101.20      | 03/19/2024 |
|          | Gage Fatigue Crack Module|        |          |     |          |              |            |
|          |                          |        |          |     |          |              |            |
| Schedule Total |                      |        |          |     |          |              | 5101.20    |

Total PO Amount: 12095.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Purpose: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>International Office</td>
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**Total PO Amount**  
18500.00

**Schedule Total**  
18500.00

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00006221**  
03-19-2024  
0  
0

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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### Purchase Order Details

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Austin Spurgeon</th>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Items

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<tr>
<th>Line</th>
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<tr>
<td>1</td>
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<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
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<td>EA</td>
<td>172.13</td>
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**Schedule Total**  
516.39

**Schedule Total**  
92.57

**Total PO Amount**  
608.96

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 5346.00

Total PO Amount 5346.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** David Miller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**  
**Schedule Total**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032038 | Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Supplier ID:  
0000032038 | Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States | **Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 4000.00 |
| Total PO Amount | 4000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jonathan Figueroa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

| **Supplier:** 0000003908 Humphrey & Associates Inc |
| **1501 Luna Rd** |
| **Carrollton TX 75006** |
| **United States** |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Leslie Gatson |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205** |
| **United States** |

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| **1 - 1** Provide labor only to record amperage loads at Chemistry for a 30 day period. |
| **1.00 EA** 2245.00 2245.00 03/19/2024 |

| **Schedule Total** | 2245.00 |

| **2 - 1** Change Order |
| **1.00 EA** 0.01 0.01 03/19/2024 |

| **Schedule Total** | 0.01 |

| **Total PO Amount** | 2245.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
525.00

**Total PO Amount**
525.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**SUPPLIER:** 0000006227  
**SUMMUS INDUSTRIES, INC**  
**77 SUGAR CREEK CENTER BLVD**  
**STE 420**  
**SUGAR LAND TX 77478**  
**UNITED STATES**

**SHIP TO:**  
**ATTENTION:** Stacy Lybbert  
**BILL TO:** UNT SYSTEM BUSINESS SERVICE CENTER  
**SEND INVOICES TO:** invoices@untsystem.edu  
**1112 DALLAS DR., STE. 4200**  
**DENTON TX 76205**  
**UNITED STATES**

**DUPPLICATE**  
**DATE:** 03-19-2024  
**REVISION**  
**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest. prepay & add  
**SHIP VIA:** GROUND  
**BUYER:** Barraza, Ashley  
**PHONE/EMAIL:** 940/369-5500  
**ASHLEY.BARRAZA@UNTSYSTEM.EDU**

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**SCHEDULE TOTAL:** 1280.00

**TOTAL PO AMOUNT:** 1280.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**DUPPLICATE**

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<td>NT752-NT000006241</td>
<td>03-20-2024</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
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<tbody>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041835
Yale University
230 S Frontage Rd
New Haven CT 06519-1124
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1136

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
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</table>

**Schedule Total**

| Schedule Total | 11770.00 |

**Total PO Amount**

| Total PO Amount | 11770.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>4589.48</td>
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<td>03/19/2024</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>0000055801</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
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<tr>
<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>0000055801</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>902.00</td>
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<tr>
<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>0000055801</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

| Supplier: 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
<table>
<thead>
<tr>
<th></th>
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<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
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Total PO Amount 11537.00

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Authorized Signature
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<td>NSSE REGISTRATION FEE</td>
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**Schedule Total**

8570.00

300.00

**Total PO Amount**

8870.00
Purchase Order

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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<td>Argon UHP 6-pack</td>
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<td>1.00</td>
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<td>397.00</td>
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<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
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<td>1.00</td>
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<tr>
<td>1</td>
<td>6061 Aluminum bars</td>
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<td>6.00</td>
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<td>12.89</td>
<td>77.34</td>
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<td>2</td>
<td>Copper rod</td>
<td></td>
<td>4.00</td>
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<td>19.42</td>
<td>77.68</td>
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<td>Reamer, 0.1500</td>
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<td>1.00</td>
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<td>25.35</td>
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<td>Drill bit, 9/64 extra length</td>
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<td>6</td>
<td>Mild steel bars</td>
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<td>17.32</td>
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<td>7</td>
<td>Glass sheet</td>
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<td>EA</td>
<td>331.21</td>
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<td>03/20/2024</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Tax Exempt? Tax Exempt ID:

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>8 - 1</td>
<td>Ruler, 24&quot;</td>
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<td>1.00 EA</td>
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<td>Calipers</td>
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**Total PO Amount** 998.32

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---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000055519 Redman Pipe Organs LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<td>Roy Redman Organ</td>
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Schedule Total 23000.00

Total PO Amount 23000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>0000042052</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
</table>
| Aquatic BioSystems Inc | 1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Daphnid magna Starter Culture (100/culture)  
(to be shipped on Wednesday, April 3rd) |        | 2.00     | EA  | 40.00    | 80.00        | 03/20/2024   |

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>4.00 EA</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<td>4-deoxy Nivalenol 1mg</td>
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<td>Myriocin 5 mg</td>
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<td>39.00</td>
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**Total PO Amount**  
248.00

Authorized Signature
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
 supplied by:
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10x, liquid, plant cell culture tested</td>
<td></td>
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<td>6.00</td>
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<td>38.79</td>
<td>232.74</td>
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<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10x, liquid, plant cell culture tested</td>
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<td>6.00</td>
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<td>42.90</td>
<td>257.40</td>
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<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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**Schedule Total**  
**232.74**

**Schedule Total**  
**257.40**

**Schedule Total**  
**170.77**

**Total PO Amount**  
**660.91**

---

*Authorized Signature*
### Purchase Order

| Supplier: | Thorlabs Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thelma Farmer |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>plate holder</td>
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<td>Wide Plate Holder</td>
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<td>Shipping &amp; Handling</td>
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Total PO Amount: 299.75
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-Bromo-2-methoxyethane, 25g</td>
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<td>2</td>
<td>m-PEG2-Br, 5g</td>
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<td>6</td>
<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>(Dicyclohexylphosphin o)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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<td>23.20</td>
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**Schedule Total**

| 8 - 1    | Shipping, FedEx Ground |               |       | 1.00     | EA  | 10.00    | 10.00        | 03/20/2024 |

**Schedule Total**

**Total PO Amount**

182.00
## Purchase Order

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:**  
- **Item/Description:** Intersect by Powerschool

### Replenishment Option:
- **Standard**

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**Schedule Total**  
50660.00

**Total PO Amount**  
50660.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deliver and install UNT custom branding signage</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

---

Authorized Signature
Purchase Order

| Supplier: 0000041197 Blue Flower Arts, LLC PO Box 461 Northampton MA 01061-0461 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pamela Flores | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Joy Harjo honorarium</td>
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Total PO Amount | 21599.94 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

### SHIP TO
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### ATTENTION
Ismael Ochoa

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT?
Yes

### TAX EXEMPT ID:
Replenishment Option: Standard

### LINE-SCH
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

- **1 - 1**  
  Rise Against Hunger  
  1.00  
  EA  
  4100.00  
  4100.00  
  03/20/2024

**Schedule Total**: 4100.00

**Total PO Amount**: 4100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040772 Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Ashley.</td>
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| Supplier: 0000040772 Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039805  
Benitez, Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Francisco Benitez SFPP</td>
<td>1.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039604  
Syracuse-Onondaga Food Systems Alliance  
PO Box 726  
Syracuse NY 13214-0726  
United States

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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: 0000039604 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Albert Anaya | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>SOFSA</td>
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<td>2000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>120070010 GLYCINE 1KG</td>
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<td>80.96</td>
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**Schedule Total** 80.96

|             | 2 - 1    | FLS320500 SOD HYDROXIDE NF/FCC 500G |                       | 1.00     | EA  | 35.39    | 35.39       | 03/21/2024 |

**Schedule Total** 35.39

|             | 3 - 1    | FLS5500 SUCROSE CRYSTAL CERT ACS 500G |                       | 1.00     | EA  | 19.02    | 19.02       | 03/21/2024 |

**Schedule Total** 19.02

|             | 4 - 1    | 174080250 L RHAMNOSE MONOHYDRA 25GR |                       | 1.00     | EA  | 109.29   | 109.29      | 03/21/2024 |

**Schedule Total** 109.29

**Total PO Amount** 244.66

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**
Moore, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**
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**Attention**
Britany King

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td>13050.91</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td>38783.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<td>1,3-Diiodo-5,5-di(2,4-dione, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>115.20</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
125.20

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Authorized Signature
**Purchase Order**

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<td>HYBRID-Service Request</td>
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<td>16348.00</td>
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**Schedule Total**

| Schedule Total | 16348.00 |

**Total PO Amount**

| Total PO Amount | 16348.00 |

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**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | 0000006604 | Supplier Name: AMAZON COM INC |
| Ship To: | | 1550 S 48th St |
| | | Grand Forks ND 58201 |
| | | United States |

| Attention: | Shelly Beattie |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Purchase Order | NT752-NT00006307 |
| Date | 03-21-2024 |
| Dispatch Via Print | Revision |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 |
| | Owain. Snyder@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 |
| | Owain. Snyder@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Amazon gift cards | 40.00 | EA | 50.00 | 2000.00 | 03/21/2024 |

<p>| Schedule Total | 2000.00 |
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<td>1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td>(Customizable)</td>
<td>12.00</td>
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<td>1501.66</td>
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<td>Dell 27 Monitor</td>
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<td>150.00</td>
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<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216- B,PMX</td>
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<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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| Attention: Central Receiving Bill To: UNT System Business Service Center |
|------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 23359.92 |

<table>
<thead>
<tr>
<th>Authorized Signature</th>
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</table>
**Purchase Order**

**Supplier:** Oosti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>280.00</td>
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<td>03/21/2024</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

**Authorized Signature**
Supplied: 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 6017.40

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>Company</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Scribe for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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**Schedule Total**

15.38

**Total PO Amount**

15.38

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>3 - 1 Shipping</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24462

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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**Total PO Amount**

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</tbody>
</table>

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
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<td>15.80</td>
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**Total PO Amount**

126.40
**Purchase Order**

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>124 gr. FMJ 500</td>
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**Schedule Total**  
7072.80

**Total PO Amount**  
9397.78
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

### Ship To:
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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Schedule Total

| 678.00 |

Schedule Total

| 35.00 |

Total PO Amount

| 713.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington, NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

<table>
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<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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**Total PO Amount** 286.27

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**Authorized Signature**
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### Purchase Order

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**Schedule Total:** 26.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003163 Carolina Biological Supply Company</td>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Sophia Enslein</td>
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<tr>
<td>Tax Exempt?</td>
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042346

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

<table>
<thead>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
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<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
<th>940/369-5500</th>
<th><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<tr>
<th>Attention:</th>
<th>Britany King</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total | 4700.00

Total PO Amount | 4700.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

Denton TX 76205 United States

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Lidia Arvisu |

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Schedule Total 4583.46

| 2 - 1       | Dell EMC ME4084 |                       | 1.00     | EA  | 8230.60  | 8230.60     | 03/22/2024 |
|             | Upgrades and ExtensionsService Tag: 44Z81S2Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service Description: ProSuppo |

Schedule Total 8230.60

Total PO Amount 12814.06
 Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 7483.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shelby Simmons | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shelby Simmons | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
**3029.99**

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062368
Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1139

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**Schedule Total**

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**Total PO Amount**

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65593.26
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Chad Bourgeois
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000034158
Vetlab Supply
18131 SW 98th Ct
Palmetto Bay FL 33157-5509
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

345.78

| 2 - 1    | Entamoeba coli; Parasite Suspension; 1 ml; Preserved |        | 3.00     | EA  | 115.26   | 345.78       | 03/22/2024 |
|          |                                                         |        |          |     |          |              |         |

**Schedule Total**

345.78

| 3 - 1    | Shipping |        | 1.00     | EA  | 28.45    | 28.45        | 03/22/2024 |
|          |          |        |          |     |          |              |         |

**Schedule Total**

28.45

**Total PO Amount**

720.01

Authorized Signature
**Purchase Order**

**Order Details**
- **Supplier:** 0000041629
  Top Trumps USA, Inc.
  150 Chestnut St Ste 9 Fl 4
  Providence RI 02903-4649
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tami Deaton
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Denton Edition of Monopoly Game</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1456.00

**Total PO Amount:** 1456.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Shipment To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

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**Attention:** Thelma Farmer

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1310.00

**Total PO Amount**

1310.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIERS

- **Supplier:** 0000022399
  Tholar Inc
  43 Sparta Avenue
  Newton NJ 07860
  United States

### SHIP TO:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Thelma Farmer
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### TAX EXEMPT?

- **Tax Exempt ID:** [Replenishment Option: Standard]

### ORDER DETAILS

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- **Schedule Total:** 740.02
- **Schedule Total:** 0.00
- **Schedule Total:** 19.10

**Total PO Amount:** 759.12

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Authorized Signature
Purchase Order

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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Schedule Total
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Total PO Amount
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

<table>
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<tr>
<th>Line-Item Number</th>
<th>Description</th>
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<th>PO Price</th>
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<td>DxH Cleaner</td>
<td>3.00</td>
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<td>Mono Kit</td>
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<td>Multistix</td>
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**Total PO Amount** 967.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

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**Attention:** Steven Cobb
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Broadcast production trailer</td>
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Schedule Total: 140000.00

Total PO Amount: 140000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Buyer

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

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United States

Attention: Vickie Napier

Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
---------|--------------------------|--------|----------|-----|----------|--------------|------------|
1-1      | Buffet A Festival Greenline Silver Clarinet |        | 1.00     | EA  | 6696.00  | 6696.00      | 03/25/2024 |

Schedule Total          6696.00

Total PO Amount        6696.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<th>Ship To: Owain Spencer Snyder</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Sharon McKinnis

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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>55.00</td>
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**Total PO Amount:** 10535.00
### Purchase Order

**Supplier:** 0000038701  
Drone Dojo  
1212 W Roanoke St  
Broken Arrow OK 74011-2034  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>PiHawk Drone Kit</td>
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| 2 - 1    | Pi Zero Drone Kit  |        | 2.00     | EA  | 599.00   | 1198.00      | 03/25/2024  |
|          |                    |        |          |     |          |              |             |
| Schedule Total |                  |        |          |     |          | 1198.00      |             |

| 3 - 1    | Rover Kit          |        | 3.00     | EA  | 899.00   | 2697.00      | 03/25/2024  |
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| Schedule Total |                  |        |          |     |          | 2697.00      |             |

Total PO Amount: 8390.00
**Purchase Order**

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<td>INSTRON-Service Request</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
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<td>Tubersol</td>
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<td>93.04</td>
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Total PO Amount: 4088.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
<td>1.00 EA</td>
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**Schedule Total**
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00 EA</td>
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**Schedule Total**
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**Total PO Amount**
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<td>AnZ (July - Sept 1, 2023)</td>
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Schedule Total: 1289.83

Total PO Amount: 1289.83

Supplier: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
149521.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>0000001962</th>
<th>McMaster Carr Supply Company</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>6 - 1 L14-30 plugs</td>
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<td>9 - 1</td>
<td>Aluminum Cord Grips</td>
<td>10.00</td>
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Schedule Total 366.36

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<tr>
<td>0000001962</td>
<td>McMaster Carr Supply Company</td>
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<tr>
<th>Ship To:</th>
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount
4878.47

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

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---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Service Plan, C744</td>
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<td>1.00</td>
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<td>9779.57</td>
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**Schedule Total**  
9779.57

| 2 - 1 | Service Plan, ON736 | | 1.00 | EA | 7594.77 | 7594.77 | 03/26/2024 |

**Schedule Total**  
7594.77

**Total PO Amount**  
17374.34

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication

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**Schedule Total** 59500.00

**Total PO Amount** 59500.00

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<td>1 - 1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>optiplex 7010</td>
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<td>1336.08</td>
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**Schedule Total**

| 1336.08 |

**Total PO Amount**

| 1336.08 |
**Purchase Order**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
423.38

**Total PO Amount**  
423.38

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Inland Marine Endt for low speed veh</td>
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<td>1455.00</td>
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**Schedule Total**  
1455.00

**Total PO Amount**  
1455.00

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**Authorized Signature**
Supplier: 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td>1.00 EA</td>
<td>106.00</td>
<td>106.00</td>
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<td>2 - 1</td>
<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td>1.00 EA</td>
<td>138.31</td>
<td>138.31</td>
<td>03/26/2024</td>
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<td>3582T1 Multidiameter Compression Tool for 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>1.00 EA</td>
<td>273.13</td>
<td>273.13</td>
<td>03/26/2024</td>
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<td>Service Request: Seafood Supply Company: Guest Chef</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1 Genie Scissor Lift  
1.00 EA | 17995.00 | 17995.00 | 03/27/2024

**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bonnie Millward |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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</table>
| | 1 | Wireless Portable Microphone  
Transmitter - ComTek  
M216-P7 Trans w/BNC | | 1.00 | EA | 686.00 | 686.00 | 03/27/2024 |
| **Schedule Total** | | | | | | **686.00** | | |
| | 2 | Audio Receiver - Zaxcom VRX1 IFB RX Analog | | 6.00 | EA | 500.00 | 3000.00 | 03/27/2024 |
| **Schedule Total** | | | | | | **3000.00** | | |
| | 3 | Remote Audio Sony Headset Goose | | 2.00 | EA | 330.00 | 660.00 | 03/27/2024 |
| **Schedule Total** | | | | | | **660.00** | | |
| | 4 | Betso Bowie Wideband Antenna | | 4.00 | EA | 169.00 | 676.00 | 03/27/2024 |
| **Schedule Total** | | | | | | **676.00** | | |
| | 5 | RF Amplifier - Multi SMADB 470-618, 941 | | 2.00 | EA | 925.00 | 1850.00 | 03/27/2024 |
| **Schedule Total** | | | | | | **1850.00** | | |
| | 6 | 24" SMA-RA to SMA-RA 50 ohm Cab | | 33.00 | EA | 12.00 | 396.00 | 03/27/2024 |

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

ATTENTION: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Sound Guys Hirose Plug, RA</td>
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<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>03/27/2024</td>
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<td>9 - 1</td>
<td>Well making Dual Battery base</td>
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<td>1.00</td>
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<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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Schedule Total
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Schedule Total
45.00

Schedule Total
679.00

Schedule Total
35.00

Schedule Total
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Schedule Total
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Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount** 8896.00
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**Schedule Total**

3581.60

241.89

**Total PO Amount**

3823.49
Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000772 | Workplace Resource Group  
| | 2639 E Rosemeade Pkwy  
| | Carrollton TX 75007-2303  
| | United States |

| Ship To: Morales, Gabriel Adrian |  
| | Phone/ Email  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: Leslie Gatson |  
| |  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Schedule Total**  
0.01

**Total PO Amount**  
68156.70

Authorized Signature
**Purchase Order**

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**Total PO Amount** 70.00

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00006425  
**Date:** 03-27-2024

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<tr>
<td></td>
<td>Charlottesville VA 22902</td>
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**Recipient:** Kathryn Conrad  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

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<thead>
<tr>
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<th>Barraza, Ashley</th>
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<tbody>
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<td>Phone/Email</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

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**Schedule Total:** 2960.00

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**Schedule Total:** 1300.00

**Total PO Amount:** 44510.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000030532<br>Global Music Rights LLC<br>1100 Glendon Ave Ste 2000<br>Los Angeles CA 90024<br>United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

---

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 12601.01
**Purchase Order**

**Purchase Order**
NT752-NT00006428
03-27-2024

**Supplier:** 000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

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**Total PO Amount**

|          | 225688.62 |
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>DFW DRAPE AND LIGHTING</th>
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<td>1525 Eleanor Dr</td>
</tr>
<tr>
<td>City</td>
<td>Haslet TX 76052-1519</td>
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<tr>
<td>State</td>
<td>United States</td>
</tr>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total: 2780.00

Total PO Amount: 5560.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

### Ship To:

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### Attention:

Alexandra Cosmann

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
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### Schedule Total

5895.00

### Total PO Amount

5895.00
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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Schedule Total 36595.00

Total PO Amount 36595.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01

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**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000820 SESAC Rights Management, Inc. 35 Music Sq E Nashville TN 37203-4514 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dan Balla | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
193.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ann Arbor MI 48108-2419</td>
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**Ship To:**
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**Attention:** Crystal Garrett
CG24469

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

868.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039819
Hollis, Thedford
124 Northgate Dr
Starkville MS 39759-9742
United States

### Ship To:
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### Attention:
Claudia Cooper
UNT System Business Service Center

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Total PO Amount: 2272.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**  
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **0000041145**  
- Lisa McElwee-White  
- 7323 SW 93rd Ave  
- Gainesville FL 32608-6318  
- United States

### Attention

- Claudia Cooper

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Ship To

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---

### Ship To

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---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Item/Description

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Total PO Amount

- **2223.83**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Indenter Tip Pack</td>
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<td>1300.00</td>
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**Schedule Total**  

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| 2 - 1 | Shipping |        | 1.00 | EA | 50.00 | Standard | 50.00 | 03/28/2024 |

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Ology; Desk-Rectangle, Extended height</td>
<td>3.00 EA</td>
<td>1491.95</td>
<td>4475.85</td>
<td>03/28/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00 EA</td>
<td>430.00</td>
<td>430.00</td>
<td>03/28/2024</td>
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**Schedule Total**

| 4475.85 | 430.00 |

**Total PO Amount**

| 4905.85 |
**Purchase Order**

**Supplier:** 0000033369
Plumvoice, INC
C/O CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>Plumvoice Q1 2024</td>
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<td>EA</td>
<td>250.00</td>
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<td>03/28/2024</td>
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**Schedule Total**

|                | 250.00 |

**Total PO Amount**

| 250.00 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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<table>
<thead>
<tr>
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<td>1.00</td>
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<td>189.08</td>
<td>189.08</td>
<td>03/28/2024</td>
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<td>Research Interactive Seats (6-20)</td>
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<td>SIMULIA Academic</td>
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<td>16.00</td>
<td>EA</td>
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<td>1607.36</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

### Ship To:  
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### Attention:  
Judy DeLay

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch

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<td>1 - 1 Title Fee of $25</td>
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<td>25.00</td>
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| Varied Payment Estimate | | 1.00 | EA | 975.00 | 975.00 | 03/28/2024 |
| Schedule Total | | | | | 975.00 |

### Total PO Amount | 1000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Prolific Data Purchase - Fizza Kanwal</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Supplier
0000013236 AB Sciex LLC 1201 Radio Rd Redwood City TX 94065-1217 United States

### Bill To
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention
Christophe Cocuron

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | BAF AbSciex 6600+ & 6500+ maintenance contact renewal | | | 1.00 | EA | 45081.54 | 45081.54 | 03/29/2024

**Schedule Total** | 45081.54

**Total PO Amount** | 45081.54

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<table>
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<td>1 - 1</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00006457  03-29-2024

Payment Terms  Freight Terms  Ship Via
30 days  Dest. prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 – 1  #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)  1.00 EA  382.40  382.40  03/29/2024

Schedule Total 382.40

2 – 1  PS-MUG

1.00 EA  0.00  0.00  03/29/2024

Schedule Total 0.00

Total PO Amount 382.40

Authorized Signature
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<td>30675.00</td>
<td>30675.00</td>
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<td>- Student services in Spain (RCOB GIO) SU24</td>
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<td>- Single supplement</td>
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Total PO Amount: 33545.00

Supplier: 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>Attention:</td>
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<tr>
<td>Sophia Enslein</td>
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<tr>
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<tr>
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Total PO Amount: 4258.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 000033996  
  BrandConnex, L.L.C.  
  129 W 29th St Fl 11  
  New York NY 10001-5105  
  United States

### Shipment Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Diana Bergeman

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**

### Line
- **Line/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1-1</td>
<td>Award Badges Brand Connex</td>
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**Schedule Total**  
19520.00

**Total PO Amount**  
19520.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

173.99

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**Total PO Amount**  

186.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 462.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

350.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: 0000039001 Peak Mechanical LLC
- **Address**: 153 Hillcrest Ln, Decatur TX 76234-2336, United States

### Attention

- **Bethsabe Jeffcoat**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option

- **Standard**

### Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------------|--------|----------|-----|----------|--------------|----------|

### Total PO Amount

- **2256.75**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**  
- **Payment Terms:** Dest, prepay & add  
- **Freight Terms:** GROUND  
- **Ship Via:**

### Buyer
- **Morales, Gabriel Adrian**  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  

### Tax Exempt?
- **Tax Exempt ID:**

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**Schedule Total**  
615.00

**Total PO Amount**  
615.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

126.55

**Total PO Amount**

126.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Number:** NT752-NT00006472  
**Date:** 03-29-2024  
**Revision:**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006473  
03-29-2024  

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Life Science A - Roof &amp; Deck Work</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
20366.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| 0000041364 | Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States |

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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
**1170.00**

| Total PO Amount | 1170.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>AJA S-Video To Dual BNC Cable</td>
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**Schedule Total**
178.00

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<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2280 Internal SSD</td>
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**Schedule Total**
1199.99

**Total PO Amount**
1377.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>30 days</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Schedule Total**  
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
8286.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

- **Purchase Order**: NT752-NT00006477
- **Date**: 03-29-2024
- **Revision**:

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Marvin Cruz

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | OptiPlex Small Form Factor (Plus 7010) | 6.00 EA | 1290.00 | 7740.00 | 03/29/2024 |
Schedule Total | 7740.00 |
2 | Dell Latitude 5540 | 3.00 EA | 1600.00 | 4800.00 | 03/29/2024 |
Schedule Total | 4800.00 |

Total PO Amount | 12540.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Febe Moss

## Ship To:
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## Replenishment Option:
Standard

## Line-Sch
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<th>Item/Description</th>
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## Total PO Amount
25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042385  
Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Jill Diott  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>CON (5/37) - Heat Exchanger</td>
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<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
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<td>5 - 1</td>
<td>CON (8/37) - Sample Spin Capability</td>
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<td>1.00</td>
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Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
12 - 1 | CON (15/37) - Slit Exchanger Mechanism | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** | 0.00 |

13 - 1 | CON (16/37) - Extra Coarse Slits for Ultra-light Elements (Be-F) | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** | 0.00 |

14 - 1 | CON (17/37) - 10 Crystal Exchanger | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** | 0.00 |

15 - 1 | CON (18/37) - LiF(220 Crystal) | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** | 0.00 |

16 - 1 | CON (19/37) - RX35 Crystal | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** | 0.00 |

17 - 1 | CON (20/37) - RX45 Crystal | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** | 0.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
23 - 1 CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

24 - 1 CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

25 - 1 CON (28/37) - Computer Set up Fee
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

26 - 1 CON (29/37) - ZSX Software for Control, Measurement, & Analysis
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

27 - 1 CON (30/37) - Programmable Operation
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

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**Purchase Order**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019016  
AATBS, Academic Review, Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**

386.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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<tr>
<td>Taylor &amp; Boody</td>
<td>Organbuilders</td>
<td>Ashley Barraza</td>
</tr>
<tr>
<td>8 Hewitt Rd</td>
<td>Staunton VA 24401-6054</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Purchaser:** 0000029223  
**Supplier:** 0000029223  
**Purchaser Location:** 8 Hewitt Rd, Staunton VA 24401-6054  
**Supplier Location:** 8 Hewitt Rd, Staunton VA 24401-6054  
**Purchaser Contact:** Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu  
**Supplier Contact:** Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**P.O. Address:** 1112 Dallas Dr., Ste. 4200  
**P.O. City:** Denton TX 76205  
**P.O. State:** United States  
**P.O. Zip Code:** 76205  
**P.O. Phone:** 940/369-5500  
**P.O. Email:** Ashley.Barraza@untsystem.edu  

**Purchase Order**

**Purchase Order Number:** NT752-NT00006486  
**Date:** 03-29-2024  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu  
**Currency:**  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laura Trujillo-Jenks</td>
<td>Ashley Barraza</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
00000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

## BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## TAX EXEMPT?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
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<td>1.00</td>
<td>EA</td>
<td>73099.00</td>
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<td>03/29/2024</td>
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**Schedule Total**
73099.00

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<td>Change Order</td>
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**Schedule Total**
0.01

**Total PO Amount**
73099.01

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**Ship To:**
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**Attention:** Taelon Payne

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Thyratron for COMPex 201</td>
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<td>service hour fee</td>
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</table>

**Total PO Amount**  
11460.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td></td>
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<td>Dell Monitor</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

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Authorized Signature
Authorized Signature

**Purchase Order**

**Duplicate Dispatch Via Print**

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<td>GROUND</td>
</tr>
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</table>

**Buyer**
Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To**
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**Attention**
Christian Paris
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
<td>1.00 EA</td>
<td>380.00</td>
<td>380.00 03/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
<td>1.00 EA</td>
<td>445.55</td>
<td>445.55 03/29/2024</td>
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<tr>
<td>3 - 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
<td>1.00 EA</td>
<td>45.60</td>
<td>45.60 03/29/2024</td>
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<td>4 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td>1.00 EA</td>
<td>80.75</td>
<td>80.75 03/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
<td>1.00 EA</td>
<td>18.05</td>
<td>18.05 03/29/2024</td>
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<td>6 - 1</td>
<td>Colloidal Silica</td>
<td>1.00 EA</td>
<td>114.95</td>
<td>114.95 03/29/2024</td>
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**Schedule Total**

380.00

445.55

45.60

80.75

18.05

114.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)</td>
<td>2.00 EA</td>
<td>63.65</td>
<td>127.30 03/29/2024</td>
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<td>8 - 1</td>
<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
<td>1.00 EA</td>
<td>26.60</td>
<td>26.60 03/29/2024</td>
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<td>9 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td>5.00 EA</td>
<td>42.75</td>
<td>213.75 03/29/2024</td>
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<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td>2.00 EA</td>
<td>128.25</td>
<td>256.50 03/29/2024</td>
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**Schedule Total**

114.95

127.30

26.60

213.75

256.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>EA</td>
<td>128.25</td>
<td>256.50</td>
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<td>12 - 1</td>
<td>Silicon Carbide Paper, 500 (P1000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<tr>
<td>13 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td>2.00</td>
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<td>236.55</td>
<td>473.10</td>
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<tr>
<td>14 - 1</td>
<td>Silicon Carbide Paper, 1200 (P4000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
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<tr>
<td>15 - 1</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive</td>
<td>2.00</td>
<td>EA</td>
<td>133.95</td>
<td>267.90</td>
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Schedule Total

256.50

473.10

473.10

473.10
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<td>Back Disc (Pk/100)</td>
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**Schedule Total**: 267.90

**Total PO Amount**: 3436.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033191  
UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Univ. of Alabama In Huntsville Award</td>
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<td>1.00</td>
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<td>Standard</td>
<td>4194.92</td>
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**Schedule Total**  
4194.92

|              | 2        | Univ. of Alabama In Huntsville |        | 1.00     | EA  | Standard             | 59299.00 | 59299.00     | 04/01/2024 |

**Schedule Total**  
59299.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Books</td>
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**Schedule Total** 5599.11

**Total PO Amount** 5599.11

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042272
William-Gerardus F. Baartmans
5522 Tamaron Ct
Dallas TX 75287-7431
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
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| 1 - 1 | Photo Session with F. Baartmans |

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
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<td>2</td>
<td>Dell Latitude 5540</td>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/31/2024</td>
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<td>3</td>
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<td>1500.00</td>
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<td>4</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>Summus Industries, Inc</td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>03/31/2024</td>
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**Total PO Amount**  
6632.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
10320.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>5.00</td>
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<td>1600.00</td>
<td>8000.00</td>
<td>04/01/2024</td>
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</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
18320.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000042330  
Guitar Foundation of America  
PO Box 50749  
Los Angeles CA 90050  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Jennifer Cripps

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date    | Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard |
|----------|------------------------|----------|-----|----------|--------------|-------------|-------------|--------------|------------------------|-------------------------------|
| 1 – 1    | Lovro Peretic          | 1.00     | EA  | 1320.00  | 1320.00      | 04/01/2024  |             |              |                        |                               |

**Schedule Total**

| 1320.00 |

**Total PO Amount**

| 1320.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/01/2024</td>
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Schedule Total
7740.00

Total PO Amount
7740.00

This is a duplicate dispatch purchase order.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Date</th>
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<td>04-01-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Tax Exempt?

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<th>UOM</th>
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<th>Due Date</th>
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1 - 1 HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300

| 1.00 | EA   | 332.86 | 332.86 | 04/01/2024 |

Schedule Total 332.86

2 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE

| 1.00 | EA   | 30.76  | 30.76  | 04/01/2024 |

Schedule Total 30.76

3 - 1 SPECIAL CHARGE FOR HELIUM

| 1.00 | EA   | 84.10  | 84.10  | 04/01/2024 |

Schedule Total 84.10

Total PO Amount 447.72

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

##DUPLICATE##

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
<td>1.00 EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
<td>1.00 EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
<td>1.00 EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td>1.00 EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td>4.00 EA</td>
<td>35.02</td>
<td>140.08</td>
<td>04/01/2024</td>
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<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>19.09</td>
<td>19.09</td>
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Schedule Total: 349.62  
Schedule Total: 349.62  
Schedule Total: 349.62  
Schedule Total: 349.62  
Schedule Total: 140.08  
Schedule Total: 19.09  

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Total PO Amount**

1557.65

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**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

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<td>Festival Award - Glass heart shape</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/01/2024</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24483

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>pan-RFP Polyclonal antibody</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439.00</td>
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**Schedule Total**  
439.00

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
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<td>40.00</td>
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<td>04/01/2024</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
479.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>7.00</td>
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<td>1290.00</td>
<td>9030.00</td>
<td>04/01/2024</td>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00
Suppliers:
000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Ship To:
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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (0201-02292024)</td>
<td></td>
<td>1.00</td>
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<td>701.50</td>
<td>701.50</td>
<td>04/01/2024</td>
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</table>

Schedule Total 701.50

Total PO Amount 701.50
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1501.66</td>
<td>3003.32</td>
<td>04/01/2024</td>
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<tr>
<td></td>
<td></td>
<td>Optiplex 7010 SFF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1090.00</td>
<td>13080.00</td>
<td>04/01/2024</td>
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**Total PO Amount**

16083.32
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
<td>EA</td>
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<td>10320.00</td>
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**Schedule Total**

10320.00

| 2 - 1    | Dell Performance Dock- WD19DCS |         | 3.00     | EA  | 250.00   | 750.00       | 04/01/2024    |

**Schedule Total**

750.00

| 3 - 1    | Dell Latitude 5540 |         | 3.00     | EA  | 1600.00  | 4800.00      | 04/01/2024    |

**Schedule Total**

4800.00

**Total PO Amount**

15870.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
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<tr>
<td>2</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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<td>5.00</td>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
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**Schedule Total**  
830.00

**Total PO Amount**  
1660.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000014626 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Spring Alumni Magazine Color Dynamics FY24</td>
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**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
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**Attention:** MiKayla Jones-IT

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1175.00</td>
<td>9400.00</td>
<td>04/01/2024</td>
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<tr>
<td></td>
<td>All-in-One (7410)</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**

9400.00

**Total PO Amount**

9400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>21375.00</td>
<td>21375.00</td>
<td>04/01/2024</td>
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<tr>
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<td>21375.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>800.00</td>
<td>800.00</td>
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<td>Total PO Amount</td>
<td>22175.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>0000002049 Flinn Scientific Inc</td>
<td>PO Box 219, Batavia IL 60510, United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Thelma Farmer

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

Thelma Farmer

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Diving Eggs Inertia Challenge Newtons First Law Demonstration Kit By</td>
<td></td>
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<td>1.00</td>
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<td>21.35</td>
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**Schedule Total**  
21.35

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1 Pulse Glass</td>
<td>1.00</td>
<td>EA</td>
<td>19.72</td>
<td>19.72</td>
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**Schedule Total**  
19.72

**Total PO Amount**  
41.07

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
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Schedule Total

332.86

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<td>2 - 1</td>
<td>Cylinder Usage charge</td>
<td></td>
<td>1.00</td>
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Schedule Total

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<tr>
<td>3 - 1</td>
<td>Special charge for helium</td>
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</table>

Schedule Total

84.10

Total PO Amount 447.72

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LED Pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4127.20</td>
<td>4127.20</td>
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<tr>
<td>2 - 1</td>
<td>Pipe &amp; Base Stands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1634.40</td>
<td>1634.40</td>
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<td>3 - 1</td>
<td>ETC ColorSource Concole</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>SErvices: Delivery, Setup, &amp; Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2703.00</td>
<td>2703.00</td>
<td>04/01/2024</td>
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</table>

**Total PO Amount**  
11229.00

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**Supplier:** 0000006396  
Barbizon Light of the Rockies  
2225 E Beltline Rd, Ste 309  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>150.00</td>
<td>EA</td>
<td>130.00</td>
<td>19500.00</td>
<td>04/02/2024</td>
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</tbody>
</table>

**Schedule Total**

19500.00

**Total PO Amount**

19500.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>IAC Group Flight EESP Italy SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<td>2 - 1</td>
<td>IAC Group Flight EESP Italy Balance SU24</td>
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<td>1.00</td>
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<td>16970.00</td>
<td>16970.00</td>
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**Total PO Amount**  
18470.00
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Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
| | WorldStrides Invoice - Student services in the Netherlands SU24 | | 1.00 | EA | 48800.00 | 48800.00 | 04/02/2024 |

Schedule Total: 48800.00

| | WorldStrides Invoice - Room Supplements & Forced Singles Netherlands SU24 | | 1.00 | EA | 4736.00 | 4736.00 | 04/02/2024 |

Schedule Total: 4736.00

Total PO Amount: 53536.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032806  
Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>URA CY24</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON ABCD (1/3) -</td>
<td>Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
<td>4.00</td>
<td>EA</td>
<td>5837.75</td>
<td>23351.00</td>
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<tr>
<td>2 - 1</td>
<td>CON ABCD (2/3) -</td>
<td>Panasonic Mounting Adapter for Network Camera,</td>
<td>8.00</td>
<td>EA</td>
<td>155.70</td>
<td>1245.60</td>
<td>04/02/2024</td>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<tr>
<td>5 - 1</td>
<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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<td>2873.79</td>
</tr>
</tbody>
</table>

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Supplier: 0000034578 TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: John Johns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** John Johns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
6 | 1 | 6 - 1 Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year Service | | | 1.00 | EA | 822.67 | 822.67 | 04/02/2024 |

| Schedule Total | 822.67 |

7 | 1 | 7 - 1 Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote) | | | 3.00 | EA | 450.00 | 1350.00 | 04/02/2024 |

| Schedule Total | 1350.00 |

8 | 1 | 8 - 1 20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable | | | 2.00 | EA | 63.65 | 127.30 | 04/02/2024 |

| Schedule Total | 127.30 |

9 | 1 | 9 - 1 Wall plate + Wall Box for Cart Connection - Location A | | | 1.00 | EA | 450.00 | 450.00 | 04/02/2024 |

| Schedule Total | 450.00 |

10 | 1 | 10 - 1 Wall plate + Wall Box for Cart Connection - Location B | | | 1.00 | EA | 450.00 | 450.00 | 04/02/2024 |

| Schedule Total | 450.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12   | 1   |        | Heavy-duty reinforced cable to connect cart to wall | 1.00     | EA  | 250.00   | 250.00       | 04/02/2024 |
|      |     |        |                  |          |     |          |              |          |
| **Schedule Total** | | | | 250.00 |

| 13   | 1   |        | Connector panel for audio interfaces for cart | 1.00     | EA  | 350.00   | 350.00       | 04/02/2024 |
|      |     |        |                  |          |     |          |              |          |
| **Schedule Total** | | | | 350.00 |

| 14   | 1   |        | Middle Atlantic Rack Drawer | 1.00     | EA  | 310.50   | 310.50       | 04/02/2024 |
|      |     |        |                  |          |     |          |              |          |
| **Schedule Total** | | | | 310.50 |

| 15   | 1   |        | Middle Atlantic Products, Rack Shelf, Utility - 19" | 2.00     | EA  | 53.10    | 106.20       | 04/02/2024 |
|      |     |        |                  |          |     |          |              |          |
| **Schedule Total** | | | | 106.20 |

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

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**Denton TX 76205**  
**United States**

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<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Schedule Total**  
106.20  
1073.42  
562.50  
1684.72

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  
**1995.00**

| 25 - 1   | Teranex Mini - SDI to Audio 12G-A | | 1.00 | EA | 545.00 | 545.00 | 04/02/2024 |

Schedule Total  
**545.00**

| 26 - 1   | Teranex Mini - Smart Panel-A | | 1.00 | EA | 84.55 | 84.55 | 04/02/2024 |

Schedule Total  
**84.55**

| 27 - 1   | Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface | | 1.00 | EA | 271.40 | 271.40 | 04/02/2024 |

Schedule Total  
**271.40**

| 28 - 1   | Blackmagic Duplicator 4K | | 1.00 | EA | 1935.15 | 1935.15 | 04/02/2024 |

Schedule Total  
**1935.15**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Total PO Amount** 55596.05
## Purchase Order

**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States  

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United States  

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|             | CON (2/3) – Perception Neuron: PN STUDIO Gloves, Small |        | 1.00     | EA  | 1049.10  | 1049.10      | 04/02/2024  |
| **Schedule Total** |          |        |          |     |          | 1049.10      |            |

|             | CON (3/3) – Shipping |        | 1.00     | EA  | 115.18   | 115.18       | 04/02/2024  |
| **Schedule Total** |          |        |          |     |          | 115.18       |            |

**Total PO Amount**  
8213.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24487

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 942.60

Schedule Total: 674.40

Schedule Total: 315.20

Schedule Total: 251.20
### Purchase Order

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Individually Wrapped, 200 Pipets/Unit</td>
<td>Sterile, Individually Wrapped200 Pipets/Unit</td>
<td>5 - 1 Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
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<td>6 - 1 Olympus Plastics 23-150RLC, 200ul Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Genesee Scientific Corp</th>
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| Bill To: | UNT System Business Service Center |
| Phone: 940/369-5500 |
| Email: Gabriel.Morales@untsystem.edu |

| Attention: Nicole Berry |

| Tax Exempt ID: | Replenishment Option: Standard |

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<tr>
<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit</td>
<td>3.00 EA</td>
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<td>9 - 1</td>
<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit</td>
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<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total**: 623.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/UnitPolypropylene, BoilproofBox of 500 Tubes/Unit</td>
<td>4.00 EA</td>
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<td>12 - 1</td>
<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit4 inches x 250 feet1 Roll/Unit</td>
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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit4 Liters1 Ice Pan/Unit</td>
<td>1.00 EA</td>
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<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/UnitFloor Model6 Cartons/Unit</td>
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**Schedule Total**  
68.40

**Schedule Total**  
184.35

**Schedule Total**  
85.40

**Schedule Total**  
101.05

**Authorized Signature**

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### Supplier: 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

### Ship To:
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### Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5065.25

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Authorized Signature
**Supplier:** 0000040424  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount**

8610.00

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Authorized Signature
# Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | guava easyCyte HT6 Fluid Cell | | 1.00 | EA | 652.00 | 652.00 | 04/03/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

2521.00

**Total PO Amount**

2521.00

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000056981
  - US Research Nanomaterials Inc
  - 3302 Twig Leaf Lane
  - Houston TX 77084
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-03-2024</td>
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<tr>
<td>Revision</td>
<td>1 - 2024-04-07</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<tr>
<td>2</td>
<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<tr>
<td>3</td>
<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<tr>
<td>4</td>
<td>CON (4/7) - Onsite Calibration **Discount taken from here</td>
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<tr>
<td>5</td>
<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
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**Schedule Total**  
278.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**变迁订单 - 再打印**

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<td>1 - 2024-04-07</td>
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**支付条款**

- 付款条件：预付 
- 运费条件：目的地，预付及加 
- 货物运输方式：地面

**买家**

- 姓名：Morales, Gabriel Adrian
- 电话/电子邮件：940/369-5500
  Gabriel.Morales@untsystem.edu

**供应商**

- 0000002416
- MTS Systems Corporation
- 14000 Technology Drive
- Eden Prairie MN 55344
- United States

**发票信息**

- UNT System Business Service Center
- 发票发送至：invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>支付方式</th>
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<td>1 - 2024-04-07</td>
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<td>车运</td>
<td>MTS Systems Corporation</td>
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**税号**

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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/7) - Onsite Training</td>
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**总金额**

- 行号 6：278.00
- 行号 7：618.00
- 总金额：802.70

---

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**注意**

- 注意人：Christiane Paris
- 发票寄至：UNT System Business Service Center
- 发票寄至：invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**授权签名**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042395  
AP&C Advanced Powders & Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ti-5Al-5V-5Mo-3Cr 20-63</td>
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<td>335.00</td>
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<td></td>
<td><strong>Schedule Total</strong> 3350.00</td>
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</tr>
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| 2 - 1    | Ti-5Al-5V-5Mo-3Cr 45-106 |         | 10.00    | EA  | 255.00   | 2550.00      | 04/03/2024 |
|          |                  |         |          |     |          |              |            |
|          |                  |         |          |     |          | **Schedule Total** 2550.00 |            |

| 3 - 1    | Ti-6Al-2Sn-4Zr-2Mo 45-106 |         | 10.00    | EA  | 275.00   | 2750.00      | 04/03/2024 |
|          |                  |         |          |     |          |              |            |
|          |                  |         |          |     |          | **Schedule Total** 2750.00 |            |

**Total PO Amount** 8650.00
## Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NHGRI-1 Zebrafish Breeding Pair</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>20.00</td>
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<tr>
<td>2 - 1</td>
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**Total PO Amount**  
430.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
45.20

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000041471  
Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000042443  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DTC_costume rental by UNT Dept of Dance &amp; Theatre</td>
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| | | | | | | | |
| Schedule Total | 360.00 | | | | | | |

| Total PO Amount | 360.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xilmen5</td>
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<td>2</td>
<td>18X12 100B 83.06 White Omnilux Opaque Smo CVR (250 Sheet)</td>
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66.64

_Total PO Amount_  
248.62

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008066 Career Mosaic Pvt Ltd 701 Suyojan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Ethan Gillis</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1</td>
<td>Reimbursement for India Recruitment Events</td>
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</table>

**Schedule Total** 3049.69

**Total PO Amount** 3049.69

Authorized Signature
Purchase Order

**Supplier:** 0000042404
Leonard Henderson
5800 W. State Rd. 80, Site 162
LaBelle FL 33935
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 2024 KSS Hassett Photobooth | | 1.00 | EA | 1100.00 | 1100.00 | 04/03/2024

**Schedule Total** 1100.00

**Total PO Amount** 1100.00

Authorized Signature
# Purchase Order

**Supplier:** 0000028651  
**Texthelp Inc**  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
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<td>04/03/2024</td>
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</table>

**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006596
04-03-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Creative Circle Kaitlyn Kennedy UBSC FY24 1.00 EA 3000.00 3000.00 04/03/2024

Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Mfg ID</th>
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| Total PO Amount | |
|-----------------| 238.96 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:**  
1. 65.19  
2. 87.04  
3. 130.00  
4. 12.99  
5. 430.64

**Total PO Amount:** 725.86

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley.</td>
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<td>Phone/ Email</td>
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<td>Summus Industries, Inc</td>
<td>Ashley.</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ashley.</td>
</tr>
<tr>
<td>Ste 420</td>
<td>940/369-5500</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1945.31

**Total PO Amount**  
1945.31

Authorized Signature
## Purchase Order

**SUPPLIER:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**DUE DATE:** 04/04/2024

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**AUTHORIZED SIGNATURE**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**

### Authorized Signature

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & added

### Languages:
- **Currency:**

**Buyer:** Barraza, Ashley

**Phone/ Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?

### Item/Description

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>6 - 1 Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL 18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET Finishes &amp; Options: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>7 - 1 Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2 REC SDS LEG PNLs, 29&quot;HX54&quot;DX54&quot;W Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(AFH)</td>
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### Schedule Total

- 742.50
- 587.50
- 4246.00

**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

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</tbody>
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**Buyer**

Barraza, Ashley  
Phone / Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**

0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| BELOW STANDARD  
WORKSURFACE SOLD  
SEPARATELY FINISH:  
AUTHENTIK ELMTag1: Circulation Desk

| 9 - 1 | Morpheo (USA) ADHESIVE WIRE CHANNEL 44"Tag1: Circulation Desk | 3.00 EA | 68.00 | 204.00 | 04/04/2024 |

| 10 - 1 | Morpheo (USA) ADHESIVE WIRE CHANNEL 20"Tag1: Circulation Desk | 3.00 EA | 55.00 | 165.00 | 04/04/2024 |

| 11 - 1 | Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle & data device.Tag1: Connectrac | 1.00 EA | 1162.98 | 1162.98 | 04/04/2024 |

| 12 - 1 | Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit.Tag1: Connectrac | 1.00 EA | 159.76 | 159.76 | 04/04/2024 |

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>13 - 1</td>
<td>Connectrac Standard 2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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159.76

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<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
<td>1980.00</td>
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**Schedule Total**

1980.00

**Total PO Amount**

13907.87

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quote O-24-4556 for SaaS Subscription</td>
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**Schedule Total**  
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| 2 - 1 | Implementation Fee | 1.00 | EA | 2000.00 | 2000.00 | 04/04/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
5588.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041613  
Chris Vlahos Alumni Engagement Consulting  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alumni Engagement Consultation -</td>
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| 2 - 1    | Alumni Engagement Consultation    |        | 1.00     | EA  | 9000.00  | 9000.00      | 04/04/2024|
|          |                                   |        |          |     |          |              |          |
|          |                                   |        |          |     |          |              |          |
| Schedule Total |                                 |        |          |     |          |              |          |

| 3 - 1    | Alumni Engagement Consultation -  |        | 1.00     | EA  | 1200.00  | 1200.00      | 04/04/2024|
|          | Reimbursable Expenses              |        |          |     |          |              |          |
|          |                                   |        |          |     |          |              |          |
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Total PO Amount: 19200.00

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Authorized Signature
## Purchase Order

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<td>Snyder, Owain</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA
20129-0109
United States

### Ship To:

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### Attention:

Tamara Russell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total: 6950.00

Total PO Amount: 6950.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To:

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### Attention:

Solomon Kaboutari

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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| 2 - 1 4-Year AppleCare+ for Schools | 1  | 1.00 | EA | 449.00 | 449.00 | 04/04/2024 |
| Schedule Total            |     |          |    |          | 449.00      |              |

### Total PO Amount

4328.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>United Kingdom</td>
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**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 725.00

**Total PO Amount:** 725.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth, TX 76161-1006  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |             |                | 1.00    | EA  | Standard              | 30.76    | 30.76        | 04/04/2024 |
|          |                                                  |             |                |          |     |                       |          |              |          |
|          |                                                  |             |                |          |     |                       |          |              |          |
| Schedule Total |                                          |             |                |          |     |                       | 30.76    |              |          |

**Total PO Amount:** 52.49
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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---

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:**  
Schedule Total: **2952.97**

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
**McMaster Carr Supply Company**  
**6100 Fulton Industrial Blvd SW**  
**Atlanta GA 30336-2853**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4&quot; Size, 1-1/2&quot; Long</td>
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| Schedule Total | 8.58  |
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| Schedule Total | 416.52 |

**Total PO Amount:** 5043.54

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Purchase Order

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000039282 Textile Preservation Services of Texas 2626 Lombardy Ln Ste 103 Dallas TX 75220-2500 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
940-369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008811
Workplace Solutions
1505 Hi Line Dr Ste100
Dallas TX 75207-3424
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 21690.90
### Supplier Information

**Supplier:** 0000039818  
Carter, Phillip M  
2985 Jackson Ave  
Miami, FL 33133-4503  
United States

### Ship To Information

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### Tax Exempt Information

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000448 MKS Instruments Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2 Tech Drive Suite 201 Andover MA 01810 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2 Tech Drive Suite 201 Andover MA 01810 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td></td>
<td>CONTROLLER, 946</td>
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<td>1.00</td>
<td>EA</td>
<td>2017.80</td>
<td>2017.80</td>
<td>04/04/2024</td>
<td>2017.80</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: Summus Industries, Inc</th>
<th>Ship To:</th>
<th>Attention: Gyllynn Hanson</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>1112 Dallas Dr., Ste. 420</td>
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<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tbody>
<tr>
<td>Dell 27 Monitor</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>150.00</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>1.00 EA</td>
<td>17152.50</td>
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<td>4882.50</td>
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<td>3 - 1</td>
<td>1.00 EA</td>
<td>2327.81</td>
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<td>4 - 1</td>
<td>1.00 EA</td>
<td>621.56</td>
<td>621.56</td>
<td>04/04/2024</td>
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<td>5 - 1</td>
<td>3.00 EA</td>
<td>32.38</td>
<td>97.14</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
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<td>500.00</td>
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<td>04/04/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
25581.51

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046994
Best Western Premier
Crown Chase
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting room for Chair Academy Conference, April 12, 2024</td>
<td></td>
<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
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<tr>
<td>2 - 1</td>
<td>Service fee</td>
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<td>60.00</td>
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<tr>
<td>3 - 1</td>
<td>Drink tickets</td>
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<td>480.75</td>
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**Total PO Amount** 840.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Pin Photodiode</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>10.60</td>
<td>424.00</td>
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Schedule Total 

| 2 - 1    | InGaAs PIN Photodiode |        | 10.00    | EA  | 61.00    | 610.00       | 04/04/2024 |

Schedule Total 

| 3 - 1    | Amplifier            |        | 1.00     | EA  | 1360.00  | 1360.00      | 04/04/2024 |

Schedule Total 

**Total PO Amount** 2394.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>NT752-NT00006630</td>
<td>04-04-2024</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>2024 KSS Houston - Hollub</td>
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<td>1.00</td>
<td>EA</td>
<td>43815.62</td>
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<td>04/04/2024</td>
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| Schedule Total | 43815.62 |
| Total PO Amount | 43815.62 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Military History Symposium</td>
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<td>1.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>0000024080 Leepfrog Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2451 Oakdale Blvd Ste 100 Coralville VA 52241 United States</td>
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<table>
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<tr>
<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>CourseLeaf FY24</td>
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</table>

Schedule Total: 68616.70

Total PO Amount: 68616.70
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
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<td>1290.00</td>
<td>7740.00</td>
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**Schedule Total**  
7740.00

|2 | 1 | Dell Latitude 5540 |  | 1.00 | EA | 1600.00 | 1600.00 | 04/04/2024 |

**Schedule Total**  
1600.00

**Total PO Amount**  
9340.00

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Authorized Signature
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<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Marvin Cruz</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>250.00</td>
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<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>1.00</td>
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<td>32.00</td>
<td>04/04/2024</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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</table>

Total PO Amount 2377.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>M18 dual light tower</td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
798.00  
798.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042281 Abigail Stroud  
6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Andrea Marquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lucky's Fandom Fest - CandiiLand</td>
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<td>04/04/2024</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.71</td>
<td>32.71</td>
<td>04/04/2024</td>
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<td><strong>32.71</strong></td>
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<td></td>
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| 2 - 1 | shipping |        | 1.00 | EA  | 14.00    | 14.00        | 04/04/2024 |
|       |          |        |      |     |          |              |          |
|       | **Schedule Total** |        |      |     | **14.00** |              |          |

**Total PO Amount**  
46.71

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Details**  
**Purchase Order Number:** NT752-NT00006641  
**Date:** 04-04-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
<td>1624.00</td>
<td>04/04/2024</td>
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**Schedule Total**  
1624.00

**Total PO Amount**  
1624.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

35.00

**Total PO Amount**

35.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

Supplier: 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Hoegger - Educator of the Year
1.00 EA $5002.50 $5002.50 04/05/2024

Schedule Total $5002.50

Total PO Amount $5002.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF70134-1 UIC</td>
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<td>234579.00</td>
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<td>04/05/2024</td>
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</table>

**Schedule Total** 234579.00

**Total PO Amount** 234579.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KYBD, 79, US, ENG, M20ISC-BS</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>04/05/2024</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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**Authorized Signature**

---

**Purchase Order**  
NT752-NT00006652  
04-05-2024  
Revision

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A25810895</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Attention: Justin Sprick</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
</tr>
<tr>
<td>Seattle WA 98116-4589 United States</td>
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<td>1 - 1</td>
<td>TANGO funds-Account A85244670</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States  

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>MACS® BSA Stock Solution</td>
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<td>1.00</td>
<td>EA</td>
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<td>360.00</td>
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<tr>
<td>2 - 1</td>
<td>Human IL-2 IS</td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>04/05/24</td>
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**Schedule Total**  
295.00

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**Total PO Amount**  
655.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>TDLR filing/administrative fee</td>
<td>1.00</td>
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<td>200.00</td>
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<td>2</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>04/05/2024</td>
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<tr>
<td>3</td>
<td>TAS Inspection of facility after construction is complete</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>04/05/2024</td>
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<tr>
<td>4</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/05/2024</td>
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<td>5</td>
<td>Reimbursable / Change orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount**  
1630.01

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**Authorized Signature**
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<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
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<tr>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>119.00</td>
<td>04/05/2024</td>
<td>119.00</td>
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Total PO Amount: 1898.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006661  
04-05-2024

| Supplier: | 0000036965 MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kathryn Tunks  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1-1</td>
<td>Video Work for Advertising UNT Online</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/05/2024</td>
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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWP</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>7217.55</td>
<td>14435.10</td>
<td>04/05/2024</td>
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Schedule Total 14435.10

Total PO Amount 14435.10
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>DigiKey-Enclosure Parts</td>
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<td>1.00</td>
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<td>383.28</td>
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<tr>
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<td>Digikey-Electronic Components</td>
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<td>1.00</td>
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<td>Nuan-BladeRF2. 0MicroXA4 &amp; Amplifier</td>
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<td>1.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---------------------|

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
529.68

**Total PO Amount**  
529.68

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**Authorized Signature**
Suppliers: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Wesley Edwards
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11500.00
**Purchase Order**

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**Total PO Amount**

- 2500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2        | Labor           | 1.00     | EA  | 332.50   | 332.50       | 04/05/2024|
|          |                  |          |     |          | Schedule Total| 332.50   |

| 3        | Truck Charge    | 1.00     | EA  | 7.50     | 7.50         | 04/05/2024|
|          |                  |          |     |          | Schedule Total| 7.50    |

| 4        | Traulsen Coil Sensor | 1.00 | EA | 143.76 | 143.76 | 04/05/2024|
|          |                    |      |    |        |          | Schedule Total| 143.76 |

**Total PO Amount**  
578.76

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006671 04-05-2024
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Buyer Phone/ Email Rebecca.Laduke@untsystem.edu
Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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190.00
7.50
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Total PO Amount 902.68
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
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### Attention:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Labor 6.00 EA 95.00 570.00 04/05/2024
Schedule Total 570.00

2 - 1 Drier 1.00 EA 45.00 45.00 04/05/2024
Schedule Total 45.00

3 - 1 Compressor 1.00 EA 869.34 869.34 04/05/2024
Schedule Total 869.34

4 - 1 Weld/Recovery/Evacuation Fee 1.00 EA 85.00 85.00 04/05/2024
Schedule Total 85.00

5 - 1 R-404 4.00 EA 55.00 220.00 04/05/2024
Schedule Total 220.00

Total PO Amount 1789.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000019465 Timsco International LP |
| 1951 University Business Dr |
| Ste 121 |
| McKinney TX 75071-5802 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
Timsoo International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000039001 |
|-----------|
| Peak Mechanical LLC |
| 153 Hillcrest Ln |
| Decatur TX 76234-2336 |
| United States |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Total PO Amount:** 606.91

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5105.60

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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00006679**  
**04-05-2024**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Tax Exempt?**

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature

Purchase Order

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Total PO Amount 171.98
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**Schedule Total**

179196.68

**Total PO Amount**

179196.68
**Purchase Order**

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| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

- **Supplier:** 0000004545
- **Gallup, Inc.**
- **PO Box 74007531**
- **Chicago IL 60674-7531**
- **United States**

### Tax Exempt?

- **Line-Sch**: Yes

### Item/Description

- **Line-Sch**: 1 - 1
- **Item/Description**: Provide employee engagement measurement and reporting for UNT System

### Mfg ID

- **Mfg ID**: 1.00

### Quantity

- **Quantity**: 1.00

### UOM

- **UOM**: EA

### PO Price

- **PO Price**: 97275.00

### Extended Amt

- **Extended Amt**: 97275.00

### Due Date

- **Due Date**: 06/27/2023

### Schedule Total

- **Schedule Total**: 97275.00

### Total PO Amount

- **Total PO Amount**: 97275.00

### Authorizations

**Authorized Signature**
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<td>City:</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<td></td>
<td>Felicia Johnson</td>
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**Payment Terms**

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**Buyer**

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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

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<thead>
<tr>
<th>SHI Government Solutions Inc</th>
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<tbody>
<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
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**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 562.27 |
| 97.96  |
| 118.36 |
| 582.00 |

**Total PO Amount**

| 1360.59 |
### Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? **Line-Sch** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
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<td>516692.00</td>
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<td>Bonds including Change Order #1</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td>0000057338</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000027844 Alliance Geotechnical Group Inc 3228 Halifax St Dallas TX 75247 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Akin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Hannah Akin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td><strong>Attention:</strong></td>
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| **Purchase Order** | **Date** | **Revision** |
| SY769-SY00000049 | 07-07-2023 | 1 - 2024-04-07 |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
82582.50
**Purchase Order**

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**Schedule Total**

|                | 4300.00 |

**Total PO Amount**

|                | 4300.00 |

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**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
0000036381 Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Guadalupe Montoya

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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Schedule Total: 29970.00

| 2 - 1    | Reimbursable Expenses |                  | 12393.74 | 12393.74 | 07/10/2023 |
|          |                      | 1.00 EA          |          |          |            |

Schedule Total: 12393.74

| 3 - 1    | Amendment #1 - Executed by Chancellor Williams 5/2/2023 |                  | 47850.00 | 47850.00 | 07/10/2023 |
|          |                                                         | 1.00 EA          |          |          |            |

Schedule Total: 47850.00

| 4 - 1    | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 |                  | 6928120.00 | 6928120.00 | 07/10/2023 |
|          |                                                         | 1.00 EA          |          |          |            |

Schedule Total: 6928120.00

**Total PO Amount:** 7018333.74

---

**Authorized Signature**
# Purchase Order

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Guadalupe Montoya

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT
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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

## Currency

## Supplier:
0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

## Item/Description
protiviti

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## Schedule Total
265000.00

## Total PO Amount
265000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000024233</th>
<th>Skanska USA Building Inc</th>
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<td>Parsippany NJ 07054-1132</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0792

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**Schedule Total**
180000.00

**Total PO Amount**
180000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

## Ship To:  
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## Attention: Janna Morgan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
72869.00

**Schedule Total**
1500.00

**Total PO Amount**
74369.00
## Purchase Order

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Authorized Signature**
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:**  
0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States  

**Ship To:**  
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**Attention:**  
Suzy Flute  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Replenishment Option:  
Standard  

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**Schedule Total**  
35000.00  

**Total PO Amount**  
35000.00  

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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<td>S78441L/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**
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**Schedule Total**
358.16

**Total PO Amount**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229

- JT Vaughn Construction LLC
- 9160 Sterling St Ste 100
- Irving TX 75063
- United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000051229
- JT Vaughn Construction LLC
- 9160 Sterling St Ste 100
- Irving TX 75063
- United States

**Excise Registration Code:** 2023-0418

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**Schedule Total**

- 338389.41

**Total PO Amount**

- 2318538.80

**Authorized Signature**
**Purchase Order**

**Vendor:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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**Payment & Freight Terms**

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**Buyer Information**

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier Information**

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<td>1808 Knoxville Dr, Bedford, TX 76022</td>
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**Attention & Bill To Information**

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<td>UNT System Business Service Center</td>
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**Ship To Information**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Tax Exempt Information**

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**Authorized Signature**
### Purchase Order

**Authorised Signature**

**Purchase Order**

*UNT System Business Service Center*

Denton TX 76205
United States

**Supplier:** 0000001675

Frontier Communications Corporation

Attn: SPB

PO Box 639406

Cincinnati OH 45263-9406

United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 2  |  |  |  | 1.00 | EA | 208.00 | 208.00 | 07/14/2023  

**Schedule Total**  
208.00

2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1  |  |  |  | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023  

**Schedule Total**  
1100.00

**Total PO Amount**  
1308.00

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**DUPLICATE**

| **Purchase Order** | **Date** | **Revision**  
--- | --- | ---  
SY769-SY00000073 | 07/14-2023 |  

**Payment Terms** | **Freight Terms** | **Ship Via**  
--- | --- | ---  
30 days | Dest, prepay & add | GROUND  

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Currency**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Freight Terms

- **Ship Via**

### Buyer

- **Snyder, Owain Spencer**  
- **Phone/Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

---

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Sandra Hollar**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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#### Schedule Total

- **1050.00**

| 2 - 1    | Hyland Replication Agent Year 2 |         | 1.00     | EA  | 1354.50  | 0.00         | CANCEL   |

#### Schedule Total

- **0.00**

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### Total PO Amount

- **1050.00**

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Authorized Signature
Purchase Order

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Total PO Amount: 400.00
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**Schedule Total**

| Schedule Total | 12000.00 |

**Total PO Amount**

| Total PO Amount | 12000.00 |
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Univ. of North Texas System**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
114.66  
877.50  
117.78  
676.00  
2640.00  
1650.00
**Authorized Signature**

---

**Purchasing Order**

**Department:** UNT System Business Service Center

**Location:** Denton TX 76205

**Contact Person:** Leah Cook

**Supplier:**

- **ID:** 0000015771
- **Name:** Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022
- **Phone:** 940/369-5500
- **Email:** owain.snyder@untsystem.edu

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Email:** invoices@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-**

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**Schedule Total**

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**Schedule Total**

- 100.00

**Total PO Amount**

- 6175.94

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### Purchase Order

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company Inc
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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**Authorized Signature**
Purchase Order

Authorization: Chad Joyce

Supplier: 0000073494 Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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Purchase Order

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

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**Authorized Signature**
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<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (= -$4,792.00 and - $948)</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
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<td>5.00</td>
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<td>599.00</td>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>3000.00</td>
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Total PO Amount: 15255.00
## Purchase Order

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000041260

EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2224

### Excise Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
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| 2 - 1    | Bonds                    |        | 1.00     | EA  | 3500.00  | 3500.00      | 07/27/2023|
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
| Schedule Total |                     |        | 3500.00  |     |          |              |          |

| 3 - 1    | Pending Increases        |        | 1.00     | EA  | 0.01     | 0.01         | 07/27/2023|
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
| Schedule Total |                     |        | 0.01     |     |          |              |          |

**Total PO Amount** 173500.01

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018418  
**Corporate Building Services Inc**  
**11325 Tantor Rd**  
**Dallas TX 75229-3143**  
**United States**

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Title:** Purchase Order  
**Dispatch Via Print**  
**SY769-SY00000097**  
**08-09-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmnann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1320.00</td>
<td>1320.00</td>
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**Schedule Total**  
1320.00

| 2 - 1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice |        | 1.00     | EA  | 1568.00  | 1568.00      | 08/16/2023 |

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

---

Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Purchase Order Number:** SY769-SY00000102

**Date:** 08-21-2023

**Revision:** 2 - 2024-04-07

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

**Ship Via:**

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000041160

**Ship To:** Smith Seckman Reid Inc

**PO Box:** 440083

**Nashville TN:** 37244-0083

**United States**

**Attention:** Hannah Akin

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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**Purchase Order**

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20833.32
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 20833.32
## Purchase Order

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:**  

**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000026874  
GTT Americas LLC  
7900 Tysons One Place Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook

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Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<td>Redwood Shores CA 94065</td>
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<td>United States</td>
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**Attention:** Michelle McCauley

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

447318.50

**Total PO Amount**

447318.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  Cantey Hanger Blanket  PO FY24 Health Law

- **Schedule Total**: 49999.00
- **Total PO Amount**: 49999.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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United States

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**Total PO Amount**

- 49999.00
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Suppliers:**

- **0000023361**
  - Conley Rose, P.C.
  - 777 N Eldridge Pkwy Ste 600
  - Houston TX 77079-4425
  - United States

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United States

#### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

149999.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## Duplication

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## Buyer

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<td>Chalker Flores LLP</td>
<td>14951 North Dallas Parkway Dallas TX 75254 United States</td>
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## Ship To

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## Attention

**Suzy Flute**

## Bill To

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Denton TX 76205
United States

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## Schedule Total

| 9999.00 |

## Total PO Amount

| 9999.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

**Ship To:**

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
49999.00
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Purchase Order**

| Supplier | Chalker Flores LLP  
| Ste 400  
| 14951 North Dallas Parkway  
| Dallas TX 75254  
| United States |

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Blanket PO FY24 IP Core | | | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

Schedule Total 149999.00

Total PO Amount 149999.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00

**Authorized Signature**
# Purchase Order

## Authorized Signature

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
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Schedule Total: 149999.00

Total PO Amount: 149999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9999.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
- **Line**  
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  - **Item/Description**  
  - **Mfg ID**

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**Schedule Total**  
- 49999.00

**Total PO Amount**  
- 49999.00

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**Authorized Signature**
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Purchase Order</th>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Schedule Total**

| Total PO Amount | 49999.00 |

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**DENTON TX 76205**
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karlissa Johnmeyer

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Schedule Total**  
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**Total PO Amount**  
| 44538.36 |
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
225000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000013517 Thomas Horstemeyer LLP

3200 Windy Hill Road SE

Suite 1600E

Atlanta GA 30339

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
85000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---  
1 - 1 | Sandy McAfee | 1.00 | EA | 500.00 | 500.00 | 09/13/2023

**Schedule Total**  
500.00

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**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Erin Gonzalez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount: 1150000.00
### Purchase Order

**Authorized Signature**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 12000.00 |

**Total PO Amount**

|          | 12000.00 |

Authorized Signature
**Purchase Order**

**Issued By:**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

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Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 = 1 AT&T 9722243979 1.00 EA 9800.00 9800.00 09/15/2023

Schedule Total 9800.00

Total PO Amount 9800.00
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Total PO Amount: 13440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

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**Total PO Amount**

528000.00

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---

Authorized Signature
## Purchase Order

### General Information
- **Supplier:** Parker Highlander PLLC
  1120 S Capital of Texas
  Hwy Bldg 1 Ste 200
  Austin TX 78746
  United States

- **Ship To:**
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- **Attention:** Suzy Flute

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Schedule

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature

---

**Notes:**
- DUPLICATE Dispatch Via Print
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
  Phone/Email: Jill.Roys@untsystem.edu
- Buyer Phone: 940/369-5500
- Buyer Email: Jill.Roys@untsystem.edu
- Buyer Currency: USD
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Supplier: Parker Highlander PLLC
  1120 S Capital of Texas
  Hwy Bldg 1 Ste 200
  Austin TX 78746
  United States

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**Key Details:**
- **Purchase Order Date:** 09-18-2023
- ** SY769-SY00000193**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  Phone/Email: Jill.Roys@untsystem.edu
  Phone: 940/369-5500
- **Currency:** USD
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch:**
- **Item/Description:** Parker Highlander
  Blanket PO FY24 IP Core
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 49999.00
- **Extended Amt:** 49999.00
- **Due Date:** 09/18/2023

---

**Footer Details:**
- **Authorized Signature**
- **Page: 1 of 1**
### Purchase Order

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Change Order - Reprint**

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<th>Date</th>
<th>Revision</th>
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<td>SY769-SY00000197</td>
<td>09-18-2023</td>
<td>1 - 2024-04-07</td>
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### Payment Terms
- **30 days**
- Dest, prepaid & add

### Freight Terms
- ** ground**

### Buyer
- **Barraza, Ashley**
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Ship To:
This is not a valid purchase order. This document is reproduced for reporting purposes only.

### Attention:
- **Jill Roys**

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- **CG Group**
- 420 Throckmorton St
- Suite 1200
- Fort Worth TX 76102-3700
- United States

### Tax Exempt?
- **Yes**

### Replenishment Option:
- **Standard**

### Line Sch |
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<th>UOM</th>
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- **93500.00**

### Total PO Amount
- **93500.00**

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier
- **ID:** 0000036381
- **Name:** Deloitte & Touche LLP
- **Address:** Chase Tower, 2200 Ross Ave, Ste 1600, Dallas, TX 75201, United States

## Ship To
- **Address:** This is not a valid Purchase Order.
- **Email:** This document is reproduced for reporting purposes only.

## Attention
- **Name:** Erin Gonzalez

## Bill To
- **Name:** UNT System Business Service Center
- **Contact:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

## Replenishment Option
- **Standard**

## Tax Exempt
- **Yes**

## Tax Exempt ID
- **9400000123**

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total
- **130000.00**

## Total PO Amount
- **130000.00**

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000022152
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jaime Thomson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Total PO Amount** 18166.44
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**

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<tr>
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**Schedule Total**

|            | 875106.37        |

**Total PO Amount**

|            | 875106.37        |

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0258
### Purchase Order

**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
11120.00

**Schedule Total**  
320.00

**Total PO Amount**  
11440.00
## Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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### Attention: Leah Cook  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000026597 AT&T  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|------|----------|--------------|----------|
| 1 - 1 AT&T UVerse 1901 Main  
ACCT# 130027122 | 1.00 EA | 1300.00 | 1300.00 | 09/21/2023 |

Schedule Total  
1300.00

| 1 - 1 AT&T Uverse UNTD  
ACCT# 120112588 | 1.00 EA | 1250.00 | 1250.00 | 09/21/2023 |

Schedule Total  
1250.00

### Total PO Amount  
2550.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 29056.00
## Purchase Order

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**Purchase Order**

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**Total PO Amount**: 18,045.29

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**Supplier**: 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:  
Snyder, Owain  
940/369-5500  
Owain. Snyder@untsystem.edu

Attention: Leah Cook  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 14380.00

Authorized Signature
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 DIR - P769000 Circuits 1.00 EA 1800.00 1800.00 09/21/2023

Schedule Total 1800.00

2 - 1 DIR - P769000 Circuits L2 1.00 EA 26476.80 26476.80 09/21/2023

Schedule Total 26476.80

3 - 1 DIR - P769000 Circuits L3 1.00 EA 19152.00 19152.00 09/21/2023

Schedule Total 19152.00

4 - 1 DIR - P769000 Circuits L4 1.00 EA 21840.00 21840.00 09/21/2023

Schedule Total 21840.00

5 - 1 DIR - P769000 Circuits L5 1.00 EA 4883.52 4883.52 09/21/2023

Schedule Total 4883.52

6 - 1 DIR - P769000 Circuits L6 1.00 EA 49677.60 49677.60 09/21/2023

Schedule Total 49677.60

Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 13440.00 |

**Total PO Amount**

| 137269.92 |
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000022364
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Danielle Kuperman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Congressional Solutions-Consulting Services (FY24)</td>
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<td>168000.00</td>
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**Schedule Total**  
168000.00

**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00
### Purchase Order

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Corley Consulting Services FY24</td>
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**Schedule Total**  
250000.00

**Schedule Total**  
10000.00

**Total PO Amount**  
260000.00

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**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Brinks FY24</td>
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<td>57000.00</td>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207</td>
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<td>FY23 Outstanding Invoices</td>
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**Total PO Amount** 16636.00
**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center

**Tax Exempt?**

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Schedule Total: 18139.80

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Schedule Total: 1271.21

Total PO Amount: 19411.01

Authorized Signature
Authorized Signature

Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 = 1 Barclay's FY24

1.00 EA 24000.00 24000.00 09/22/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
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**Authorized Signature**

Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

Authorized Signature
Duplicated Purchase Order

**Purchase Order**

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<tr>
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<td>Suzy Flute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6370 Lyndon B Johnson Fwy Ste 273 Dallas TX 75240 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
OAG Blanket PO FY24

**Line-Sch**  
1 - 1

**Item/Description**  
OAG Blanket PO FY24 for Interagency agmt

**Mfg ID**  
1.00 EA

**Quantity**  
1.00  
**UOM**  
EA

**PO Price**  
49999.00

**Extended Amt**  
49999.00

**Due Date**  
09/25/2023

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
<table>
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<tr>
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Schedule Total 40000.00

Total PO Amount 40000.00
## Purchase Order

**SUZANNE FLUITE**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039331

Jeang, Fulton

6911 Truxton Dr

Dallas TX 75231-5719

United States

---

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Fulton Jeang Blanket | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Suzy Flute

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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### Schedule Total
49999.00

### Total PO Amount
49999.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
Supplied by: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Managed IAM Infrastructure Services
1.00 EA 170160.00 170160.00 09/28/2023

Schedule Total 170160.00

Total PO Amount 170160.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **ID**: 0000053557
- **Name**: Winstead PC
- **Address**: 2728 N Harwood St Ste 500, Dallas TX 75201-1743, United States

### Ship To

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### Attention

- **Name**: Suzy Flute

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Tax Exempt

- **Status**: Standard

### Line-Sch

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### Schedule Total

- **Amount**: 49999.00

### Total PO Amount

- **Amount**: 49999.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Rosas

---

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---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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1424 Waterside Dr  
Dallas TX 75218-4493  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Suzy Flute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Stephen G Gleboff Blanket PO FY24 Federal Research Compliance | | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

Ship To:
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Attention: Leah Cook

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
900.00
# Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
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**Supplier:** 0000049768

Oracle America Inc

500 Oracle Parkway

Redwood Shores CA 94065

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-0258

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**Schedule Total**

| 48348.03 |

**Total PO Amount**

| 48348.03 |
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | AT&T Mobility | | 1.00 | EA | 85000.00 | 85000.00 | 10/06/2023

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
**Purchase Order**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100
Irving TX 75063
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre-Construction Services | | 1.00 | EA | 25000.00 | 25000.00 | 10/06/2023 |

**Schedule Total** | 25000.00 |

2 - 1 | GMP Amendment | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total** | 0.01 |

3 - 1 | Payment & Performance Bonds | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total** | 0.01 |

4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 25000.03 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>Outstanding Invoices FY22 &amp; FY23</td>
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**Total PO Amount** 4832.00

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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** SY769-SY00000263
- **Date:** 10-10-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** AT&T
- **PO Box:** 5014
- **Carol Stream:** IL 60197
- **United States**

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**NOTICE:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 16692.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain</td>
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<td>Snyder, Owain</td>
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<td>Supplier</td>
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<td>Superior Fiber &amp; Data Services Inc</td>
<td>1808 Knoxville Dr</td>
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<tr>
<td>Bedford TX 76022</td>
<td>United States</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Leah Cook</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To:</td>
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029424 Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karissa Johnmeyer |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000029424 Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States |

| Attention: Karissa Johnmeyer |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |

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<th>Line-Sch</th>
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| Total PO Amount | 102480.00 |
**Purchase Order**

**Purchase Order**
SY769-SY00000268
10-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.snyder@untsystem.edu

---

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

### Ship To:  
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### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
123456789

### Line-Sch  
1 - 1

### Item/Description  
Grable Martin Blanket  
PO to finish FY23 expense

### Mfg ID  
123456789

### Quantity  
1.00

### UOM  
EA

### PO Price  
2500.00

### Extended Amt  
2500.00

### Due Date  
10/11/2023

### Schedule Total  
2500.00

### Total PO Amount  
2500.00

---

### Authorized Signature

[Signature]
# Purchase Order

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Gallup</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
97275.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25
**Purchase Order**

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AT&amp;T 4693626186</td>
<td>Monthly Service</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
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Purchase Order

Authorized Signature

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<td>AT&amp;T 2147601609 Monthly Service</td>
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Schedule Total 840.00

Total PO Amount 840.00
**Purchase Order**

**Duplicate**

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**Payment Terms**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000026597

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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<tr>
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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Woodhill FY24 Lease</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>EMR Blanket PO No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**

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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

| | 3600.00 |

**Total PO Amount**

| | 3600.00 |
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Change Order - Reprint**

**Purchase Order**

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**Schedule Total**


**Total PO Amount**


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**Supplier:** 0000031351
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000305</td>
<td>10-30-2023</td>
<td>SY769-SY00000305</td>
<td>10-30-2023</td>
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## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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</tbody>
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## Supplier

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dentons US LLP</td>
</tr>
<tr>
<td>233 S Wacker Dr</td>
</tr>
<tr>
<td>Chicago IL 60606-7147</td>
</tr>
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## Ship To

<table>
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</table>

## Attention

<table>
<thead>
<tr>
<th>Suzy Flute</th>
</tr>
</thead>
</table>

## Bill To

| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dentons US LLP Black PO FY24 IP Core</td>
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<p>| Tax Exempt ID: |</p>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
</tr>
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<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>49999.00</td>
<td>49999.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

| 49999.00 |

## Total PO Amount

| 49999.00 |
### Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>1.00</td>
<td>EA</td>
<td>192500.00</td>
<td>192500.00</td>
<td>10/30/2023</td>
<td></td>
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**Schedule Total:** 192500.00

| 2 - 1    | Change Order #1 - Design Assist |        | 1.00     | EA  | 282520.00             | 282520.00        | 10/30/2023   |

**Schedule Total:** 282520.00

| 3 - 1    | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 |        | 1.00     | EA  | 4497240.00            | 4497240.00      | 10/30/2023   |

**Schedule Total:** 4497240.00

| 4 - 1    | GMP Amendment |        | 1.00     | EA  | 74112046.00           | 74112046.00      | 10/30/2023   |

**Schedule Total:** 74112046.00

| 5 - 1    | Future Change Orders as Needed |        | 1.00     | EA  | 0.01                  | 0.01             | 10/30/2023   |

**Schedule Total:** 0.01
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0317

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount:** 79084306.01
<table>
<thead>
<tr>
<th>Supplier: 000071181 Calero Software LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>1</td>
<td>Pinnacle Telemanagement Maintenance L1</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>1</td>
<td>Pinnacle Telemanagement Maintenance L2</td>
</tr>
</tbody>
</table>

Schedule Total  

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Corning LC SM Fiber Connector</td>
<td>1.00 EA</td>
<td>499.20</td>
<td>499.20</td>
<td>11/06/2023</td>
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**Schedule Total** | **499.20** |

| 2 | Corning SM 3 Duplex LC Pane | 1.00 EA | 260.00 | 260.00 | 11/06/2023 |

**Schedule Total** | **260.00** |

| 3 | MISC Material | 1.00 EA | 159.80 | 159.80 | 11/06/2023 |

**Schedule Total** | **159.80** |

| 4 | Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends. | 1.00 EA | 1100.00 | 1100.00 | 11/06/2023 |

**Schedule Total** | **1100.00** |

| 5 | Panduit Category 6 Insert - Green | 1.00 EA | 75.40 | 75.40 | 11/06/2023 |

**Schedule Total** | **75.40** |

| 6 | Panduit Executive 4 Port Faceplate - White | 1.00 EA | 3.65 | 3.65 | 11/06/2023 |

**Schedule Total** | **3.65** |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.40</td>
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<td>11/06/2023</td>
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<td></td>
<td>Panel w/Labels</td>
<td></td>
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<td></td>
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<td><strong>36.40</strong></td>
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<tr>
<td>8 - 1</td>
<td>Panduit Category 6</td>
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<td>494.00</td>
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<tr>
<td></td>
<td>Plenum Cable</td>
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<td>9 - 1</td>
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<td>880.00</td>
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<tr>
<td></td>
<td>Cat6 cables from Room 208E to hallway.</td>
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<td></td>
<td></td>
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**Total PO Amount**

| 3657.95 |
**Purchase Order**

**Authorized Signature**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

| Supplier: 0000013231 Kirksey Architects Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Terri Pierce  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>1.00</td>
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<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>11-06-2023</td>
<td>1 - 2024-04-07</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier: 0000024367</th>
<th>Johnson Controls Inc.</th>
<th>5757 N Green Bay Ave</th>
<th>Milwaukee WI 53209-4408</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Johnson Controls</td>
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<tr>
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<td></td>
<td>Metasys Control System</td>
<td><em>NO SALE</em> for the</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>remainder of 2024</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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Schedule Total

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<tr>
<td>55186.72</td>
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000018418</td>
<td>Currency</td>
</tr>
<tr>
<td>Corporate Building Services</td>
<td></td>
</tr>
<tr>
<td>Inc</td>
<td></td>
</tr>
<tr>
<td>11325 Tantor Rd</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75229-3143</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Corporate Building Services. No Sale. Remainder PO for 2024 1.00 EA 178425.00 178425.00 11/07/2023

**Schedule Total** 178425.00

**Total PO Amount** 178425.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Change Order</th>
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<td>11-07-2023 3 - 2024-04-07</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Terms

- **30 days Dest, prepay & add**
- **GROUND**

---

### Supplier Information

- **Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Total PO Amount

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1  - 1</td>
<td>Sequel Professional Services #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57850.00</td>
<td>57850.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
57850.00

**Total PO Amount**  
57850.00

---

**Authorized Signature**

---
Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000320 11-07-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 USD

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order.
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Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON 1/2 - 36" iPF TX Z36
3100MFP 1.00 EA 10754.00 10754.00 11/07/2023

Schedule Total 10754.00

2 - 1 CON 2/2 - Roll Unit RU-32
1.00 EA 1035.00 1035.00 11/07/2023

Schedule Total 1035.00

Total PO Amount 11789.00
Purchase Order

Purchase Order
SY769-SY00000322

Date
11-08-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>6.00</td>
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Schedule Total
9843.18

Total PO Amount
9843.18

Authorized Signature
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
<td>72752.00</td>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

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**CHANGE ORDER - REPRINT**

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| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>15000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Attention:** Jamon Hill  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Total PO Amount**  
15000.00
**Purchase Order**

**Authorized Signature**

---

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**SUPPLIER:**
0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**ATTENTION:**
Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | GTT Monthly Service & Applicable Fees | | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023

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**Schedule Total**
90000.00

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**Total PO Amount**
90000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Snyder,Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>921 Collier St</td>
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<td>Denton TX 76201-6513</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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### Total PO Amount

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

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<th>303505.00</th>
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**Schedule Total**

303505.00

**Total PO Amount**

303505.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>1 - 1</td>
<td>GTS Technology Solutions</td>
<td>ERP Administrator - Temp Hire</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**Supplier:** FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

374000.00

**Total PO Amount**

374000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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<td>83045.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
83045.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McChrystal Group _ Extending service term to March 31st, 2024</td>
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**Total PO Amount**  
105000.00
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Tax Exempt ID: Replenishment Option:

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### Total PO Amount: 1509.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00
Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9073.00

Total PO Amount: 9073.00
### Purchase Order

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 13500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008426
Automatic Data Processing
Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Address</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
110875.01
**Purchase Order**

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**SHIP TO:**  
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**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36973.56

**Total PO Amount**  
36973.56
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**Authorized Signature**

---

**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000362
12-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jonathan Brands

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-1428

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**Schedule Total**

22970.22

| 2 - 1    | 210-AZBM Dell Dock WD19S 130w Power Delivery 180w |              |        | 10.00     | EA  | Standard             | 195.00   | 1950.00     | 12/13/2023 |
|          |                  |              |        |           |     |                       |          |             |          |
|          |                  |              |        |           |     |                       |          |             |          |
|          |                  |              |        |           |     |                       |          |             |          |

**Schedule Total**

1950.00

| 3 - 1    | 210-BBCHM Dell 27 USB-C Hub Monitor P2722HE,68.6cm (27) |              |        | 30.00     | EA  | Standard             | 260.00   | 7800.00     | 12/13/2023 |
|          |                  |              |        |           |     |                       |          |             |          |
|          |                  |              |        |           |     |                       |          |             |          |
|          |                  |              |        |           |     |                       |          |             |          |

**Schedule Total**

7800.00

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**Total PO Amount**

32720.22

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**Authorized Signature**
Purchase Order

DENTON, TX

Date: 12-18-2023

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | AutoCAD/Revit - SIPAC | | 1.00 | EA | 18690.22 | 18690.22 | 12/18/2023

Schedule Total: 18690.22

Total PO Amount: 18690.22

Authorized Signature
## Purchase Order

### DUPPLICATE

- **Purchase Order**: SY769-SY00000367
- **Date**: 12-19-2023
- **Revision**: Print

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **ID**: 0000015771
- **Name**: Superior Fiber & Data Services Inc
- **Address**: 1808 Knoxville Dr, Bedford TX 76022, United States

### Attention
- **Person**: Leah Cook

### Bill To
- **Address**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **Notice**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Name**: Jill Kathryn Roys
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Line Item Details

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### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 4846.50 |

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**Authorized Signature**
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![Image](image-url)

**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency:**

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<td>IAM Process Mapping and Gap Assessment</td>
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Schedule Total: 80000.00

Total PO Amount: 80000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Schedule Total**  
225.00

**Total PO Amount**  
625.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:**  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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<td>4999.99</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00
# Purchase Order

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3536.00

**Total PO Amount:** 3536.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Phone/ Email: 940/369-5500 Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000010287

- Herr Business Forms
  1740 Westminster St
  Denton TX 76205
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**

- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 1545.18

**Total PO Amount**

- 1545.18

Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-SY00000382**

**Date:** 01-02-2024

**Dispatch Via Print**

| Supplier: 0000060614 R L Townsend & Associates Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Janna Morgan |
| Bill To: UNT System Business Service Center |

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:**

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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1.00 EA 10166.55 10166.55 01/08/2024

1.00 EA 8904.09 8904.09 01/08/2024

1.00 EA 13716.28 13716.28 01/08/2024

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

5 - 1 Frisco Supplemental
Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44

1.00 EA 21455.94 21455.94 01/08/2024

Schedule Total

6 - 1 Frisco Supplemental
Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51

1.00 EA 53566.62 53566.62 01/08/2024

Schedule Total

7 - 1 Frisco Supplemental
Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57

1.00 EA 36450.22 36450.22 01/08/2024

Schedule Total

8 - 1 Frisco Supplemental
Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed

1.00 EA 57699.06 57699.06 01/08/2024

Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
58 | Directly On-Site - Page 8 - Lines 58 64 |  |  |  |  |  |  
65 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73 |  | 1.00 | EA | 8699.81 | 8699.81 | 01/08/2024  
| | | | | | | |  
73 | Installation Labor |  | 1.00 | EA | 17966.00 | 17966.00 | 01/08/2024  
| | | | | | | |  
74 | Bond Fee Receipt must be provided upon invoice |  | 1.00 | EA | 2291.00 | 2291.00 | 01/08/2024  
| | | | | | | |  
81 | Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea |  | 1.00 | EA | 6399.64 | 6399.64 | 03/18/2024  
| | | | | | | |  

**Schedule Total:**  
57699.06  
8699.81  
17966.00  
2291.00  
6399.64
### Purchase Order

**Univ. of North Texas System**  
UNCH System Business Service Center  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>13</td>
<td>Add #1 - Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>03/18/2024</td>
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<tr>
<td>14</td>
<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>03/18/2024</td>
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**Schedule Total**  
2800.00  
92.00  
**Total PO Amount**  
240600.56

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### UNIV. OF NORTH TEXAS SYSTEM
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Sierra-Cedar SOW</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/09/24</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**DUPLICATE**  
**Purchase Order:** SY769-SY00000386  
**Date:** 01-09-2024

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
<td>01/11/2024</td>
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**Schedule Total** 5436.17

| 2 - 1       | Service Form Request-Global Asset-Service Express 2 |               |       | 1.00     | EA   | 74148.80 | 74148.80     | 01/11/2024 |

**Schedule Total** 74148.80

| 3 - 1       | Service Form Request-Global Asset-Service Express 3 |               |       | 1.00     | EA   | 1325.92  | 1325.92      | 01/11/2024 |

**Schedule Total** 1325.92

**Total PO Amount** 80910.89

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Freight Terms**

**Ship Via**

**Currency**

**Freight Terms**

**Ship Via**

**Currency**
## Purchase Order

**Purchase Order Date Revision**

SY769-SY00000393 01-18-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500 Ashley.

Barraza@untsystem.edu

---

### Supplier:

0000015771 Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

---

### Attention:

Chad Joyce

---

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Ship To:**

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**Tax Exempt?**

Yes

**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Cat6A Insert Gray</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
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<tr>
<td>4 - 1</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
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<tr>
<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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**Schedule Total**

3802.50

506.35

336.38

545.68

149.50

3520.00

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**Authorized Signature**
## Purchase Order

**DUPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
SY769-SY00000393 | 01-18-2024
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Currency**
GROUND | 30 days
**Buyer** | **Phone/ Email**
Barraza,Ashley | 940/369-5500
 | Ashley.
 | Barraza@untsystem.edu

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>cables in room 366</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

3520.00

**Total PO Amount**

8860.41
Purchase Order

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<th>Attention: Cory Ward</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Concur Technologies Inc</td>
<td>601 108th Ave NE Ste 1000 Bellevue WA 98004 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/23/2024</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

**Suppliers:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashely.  
Barraza@untsystem.edu

**Address:**  
Barraza, Ashley  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Currency:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Frisco Branch Campus  
- Quote QUO-01188-  
H6F6N7 – EX3400 48-  
port10/100/1000BaseT  
PoE+, 4_0000D_  
P0E+, 4_0000D_  
Ex3400 48-  
port10/100/1000BaseT  
PoE+, 4_0000D_  
P0E+, 4_0000D_ |        | 1.00     | EA       | 2225.08  | 2225.08   | 01/23/2024 |
| 2 - 1    | Juniper Care 5YR  
PrepaidPackage NETWORK  
LICENSE for EX3400  
48P/48T (requires 100  
percent coverage  
and minimum 10 units) |        | 1.00     | EA       | 294.95   | 294.95   | 01/23/2024 |
| 3 - 1    | EX3400 920W AC  
PowerSupply, front-  
to-back airflow(power  
cord needs to  
be ordered separately)  
_x0000D_  
_x0000D_  
_x0000D_  
Ex3400 920W AC  
PowerSupply, front-  
to-back airflow(power  
cord needs to  
be ordered separately)  
_x0000D_  
_x0000D_  
_x0000D_ |        | 1.00     | EA       | 420.68   | 420.68   | 01/23/2024 |
| 4 - 1    | Power Cord, AC,  
US/Canada, C13,  
15A/125V, 2.5m,  
Straight _x0000D_ |        | 1.00     | EA       | 19.50    | 19.50    | 01/23/2024 |
| 5 - 1    | QSFP+ to QSFP+  
EthernetDirect Attach |        | 1.00     | EA       | 90.22    | 90.22    | 01/23/2024 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000032293</td>
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**Tax Exempt?**
- Tax Exempt ID: 
- Replenishment Option: Standard

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<tr>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total** 90.22

**Total PO Amount** 3050.43

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BOKF FY24</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Encompass Group Consulting - FY24</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000402
**Date**
01-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Notary renewal - Zaleskin</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UOM</td>
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1 - 1 FY24 Cognos Renewal
1.00 EA 196372.00 196372.00 01/25/2024

Schedule Total 196372.00

Total PO Amount 196372.00

Authorized Signature
**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Attention: Leah Cook</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1-1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
<td></td>
<td>1.00</td>
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<td>1920.00</td>
<td>1920.00</td>
<td>01/26/2024</td>
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Schedule Total 1920.00

| 2-1  | FY20-FY21 Outstanding Invoices PO 9815 & 9262 |        | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024 |

Schedule Total 1920.00

Total PO Amount 3840.00

---

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Huron Consulting Group LLC</td>
<td></td>
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<tr>
<td>550 W Van Buren St</td>
<td></td>
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<tr>
<td>Chicago IL 60607</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Huron Marketplace C06</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>26000.00</strong></td>
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</tbody>
</table>
**Supplier:** 0000037743  
*Ryan LLC*
13155 Noel Rd  
*Dallas TX 75240-5090*
*United States*

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:**  
*UNT System Business Service Center*
*Send Invoices to: invoices@untsystem.edu*
1112 Dallas Dr., Ste. 4200  
*Denton TX 76205*
*United States*

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<td>1-1</td>
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<td>Ryan LLC -Employee Retention Credit</td>
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<td>1.00</td>
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<td>50000.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
**Purchase Order**

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<th>Oracle America Inc</th>
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<td></td>
<td>500 Oracle Parkway</td>
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<tr>
<td></td>
<td>Redwood Shores CA 94065</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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| Ship To:                         | Owain Spencer       |
|                                  | Snyder, Owain       |
|                                  | Snyder@untsystem.edu|

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

13990.34

**Total PO Amount**

13990.34

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>3.00</td>
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**Schedule Total**
39.75

**Total PO Amount**
39.75

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cloud Unity Azure Expenses</td>
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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000016325 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ryan Swanson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000016325 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ryan Swanson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td></td>
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<td>Executive Coaching Services - 2nd Retainer</td>
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<td>EA</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

**Supplier:** 0000037743
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

### Supplier:
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Databank Colocation Services</td>
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<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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| 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 | 21048077 | 1.00     | EA  | 29099.76 | 29099.76     | 02/09/2024 |

**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

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**Authorized Signature**
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Schedule Total 6249.60

Total PO Amount 6249.60

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Robert Half Search Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>1.00</td>
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<td>26250.00</td>
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**Schedule Total**
26250.00

**Total PO Amount**
26250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
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<td>2 - 1</td>
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<td>Provide materials and labor to install (5) Cat6 cables &amp; 5 (5) 2 strand Sm Fibers with LC connections</td>
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<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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</table>
**Purchase Order**

**Supplier:** 000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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Denton TX 76205  
United States

<table>
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Schedule Total  
40000.00

Total PO Amount  
40000.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000026713

Jaggaer LLC

3020 Carrington Mill Blvd

Ste 100

Morrisville NC 27560-5433

United States

---

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**Attention:** Michelle McCauley

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Jagger Renewal - FY24</td>
<td></td>
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<td>487730.87</td>
<td>487730.87</td>
<td>02/14/2024</td>
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**Schedule Total**

**487730.87**

**Total PO Amount**

**487730.87**

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FY24 NAVEX</td>
<td>1.00</td>
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<td>24931.00</td>
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Schedule Total 24931.00

Total PO Amount 24931.00
**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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**Attention:** Karissa Johnmeyer

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Denton TX 76205
United States

<table>
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<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
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<td>15880.00</td>
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**Schedule Total**

15880.00

**Total PO Amount**

15880.00

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** N/A  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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| 1 - 1    | Service Request / Blanket Order-Sequel  
UNTARDC Pure C40  
Renewal |        | 1.00     | EA  | 25503.96 | 25503.96     | 02/16/2024 |

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

**Purchase Order**
SY769-SY00000436

**Date**
2024-02-20

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request - Oracle Support# 21205062</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Address</td>
<td>22382 Avenida Empresa</td>
</tr>
<tr>
<td>City</td>
<td>Rancho Santa Margarita</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
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<td>Zip</td>
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<td>Phone/ Email</td>
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<tr>
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<td>Service Request / Blanket Order - Melissa Renewal</td>
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Schedule Total | 15000.00 |

Total PO Amount | 15000.00 |
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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4200  
Denton TX 76205  
United States

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**Schedule Total**  4366.40

**Total PO Amount**  4366.40

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Authorized Signature
**Purchase Order**

**Supply:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1760.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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United States

<table>
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<td>7 - 1</td>
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**Schedule Total** 1760.00

| 8 - 1    | Culture Index Training 8 |                | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |

**Schedule Total** 1760.00

| 9 - 1    | Culture Index Training 9 |                | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |

**Schedule Total** 1760.00

| 10 - 1   | Culture Index Training 10 |               | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |

**Schedule Total** 1760.00

**Total PO Amount** 24640.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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United States

<table>
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
31325.60
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
39381.30

**Total PO Amount**  
39381.30

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**Authorized Signature**
Suppliers: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5400.00
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

**University of North Texas System**
 Unt System Business Service Center
 Denton TX 76205
 United States

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

767.38

**Total PO Amount**

767.38
**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

### DUPLICATE

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### Buyer

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000017057**

Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

### Ship To

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</td>
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**Schedule Total:** 11168.56

| 2 - 1        | Service Form Request | - Micro Focus UFT Renewal | 1.00 | EA | 2233.71 | 2233.71 | 03/11/2024 |

**Schedule Total:** 2233.71

**Total PO Amount:** 13402.27
**Purchase Order**

**Purchase Order**
SY769-SY00000454
03-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**
13383.71

**Total PO Amount**
13383.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Cloud Ingenuity - Palo Alto Renewal |        | 1.00     | EA  | 238717.38 | 238717.38    | 03/13/2024  |               | 238717.38      | 238717.38      |
**Purchase Order**

**Authorizing Signature**

**Authorized Signature**

---

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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</table>
| 1 - 1    | WorkBoard Order Form  
- AI, SS Hours, Coach Cert | 1.00 | EA | 2975.00 | 2975.00 | 03/14/2024 |
|          |                  |          |     |          |              |         |
|          |                  | Schedule Total | 2975.00 |
| 2 - 1    | Enterprise platform upgrade remainder year 1 | 1.00 | EA | 17500.00 | 17500.00 | 03/14/2024 |
|          |                  |          |     |          |              |         |
|          |                  | Schedule Total | 17500.00 |
| 3 - 1    | Professional Services  
- Strategic Sourcing Hours | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |
|          |                  |          |     |          |              |         |
|          |                  | Schedule Total | 70000.00 |
| 4 - 1    | OKR Coach Certification Course  
- On Site | 1.00 | EA | 15000.00 | 15000.00 | 03/14/2024 |
|          |                  |          |     |          |              |         |
|          |                  | Schedule Total | 15000.00 |
| 5 - 1    | Travel Charges for OKR Coach Cert Course | 1.00 | EA | 3000.00 | 3000.00 | 03/14/2024 |
|          |                  |          |     |          |              |         |
|          |                  | Schedule Total | 3000.00 |

**Total PO Amount**  
108475.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Shipment**

- 30 days Dest, prepay & add
- GROUND
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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**Schedule Total**: 9200.00

**Total PO Amount**: 9200.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
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<td>EA</td>
<td>4000.00</td>
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<td>03/18/2024</td>
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003943</td>
<td>Michael Sanderson</td>
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<tr>
<td>168 Golden Creek Trl</td>
<td>Union Mills NC 28167-9712</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
|-------------------------|

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
214870.50

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>7000.00</td>
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<td>2</td>
<td>Pending Increases if Necessary</td>
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**Total PO Amount:** 7000.01

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
0000042326
James Spaniolo
1028 Lone Ivory Trl
Arlington TX 76005-1126
United States

**Ship To:**
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**Attention:** Lindsey Vandagriff

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1325

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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027270 | The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention:           | Karissa Johnmeyer |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00

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**Authorized Signature**
Authorized Signature
**Supplier:** 0000000277  
Salarycom LLC  
610 Lincoln St North Bldg  
Ste 200  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Product Information**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 37854.92

**Supplier:** 0000019035
Vertiv Corporation
505 N Cleveland Ave
Westerville OH 43082-7130
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000039215  JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00

**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1950.00

**Schedule Total:** 546.00

**Schedule Total:** 162.50

**Schedule Total:** 327.60

**Schedule Total:** 436.80

**Schedule Total:** 31.20

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**Authorized Signature**
**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

6534.10

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 Adobe Extension

1.00 EA 93745.05 93745.05 04/03/2024

Schedule Total 93745.05

Total PO Amount 93745.05
# Purchase Order

## Information

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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**Schedule Total** 5808.97

**Total PO Amount** 5808.97
### Purchase Order

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
- Line/Sch: 1 - 1
- Item/Description: Microsoft Co-Pilot Licenses
- Mfg ID: 80

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**Schedule Total**

15157.60

**Total PO Amount**

15157.60

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**Authorized Signature**
**Purchase Order**

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<td>Secretary of State</td>
<td>Attention: Teresa Rogers</td>
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<tr>
<td>PO Box 13697</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 11.00

**Total PO Amount** 11.00
Authorized Signature

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042439
Brennon Carlson
2423 Smith Mountain Lake Pkwy
Huddleston VA 24104-4215
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2423 Smith Mountain Lake Pkwy, Huddleston VA 24104-4215</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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